

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 14, 2005 at 2:57 p.m.)

MINUTES
Monday, July 18, 2005

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Wilbert E. Collins, Sr., Chairman ProTem; Paul Wilkening, Chief Deputy; and Kathy Hall representing the Tulsa County Clerk. Robert N. Dick, Chairman, and Randi Miller, Member, were absent.

Wilbert E. Collins, Sr., Chairman ProTem, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Wilkening, seconded by Collins, to approve minutes of the Management Conference meeting held July 7, 2005, and the Board of County Commissioners meeting held July 11, 2005. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution, as needed, the following reports:

1. Assessor - Monthly Revolving Fund for 6/05. (Clerk's Misc. File No. 198435)
2. Election Board - Monthly for 6/05. (Clerk's Misc. File No. 198436)
3. MIS - Summary of Consumable Items from 5/2/05 thru 7/8/05. (Clerk's Misc. File No. 198437)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve the following Bid Recommendations and Awards:

1. Highways - Fence Installation to Hutchins Tractor Service, the only bid received but past use has proven very satisfactory. This award is for 1 year beginning 7/21/05. (Clerk's Misc. File No. 198438)
2. Parks - Sta-Rite and Gould Submersible Pumps, Parts, and Repair to Dickson Bros., the only bid received but within the projected cost of materials. This award is for 1 year beginning 7/18/05. (Clerk's Misc. File No. 198439)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve Addendum #7 from Purchasing for Construction of Morton Health Care Center, Vision 2025 Project for bid package #65 only. On January 10, 2005 the notice to bidders for Construction of Morton Health Care Center, Vision 2025 project was mailed out. This addendum adds in its entirety the new bid package #65, Furniture, and a new bid proposal form, which complete documents are available through the Purchasing Department. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 198440)

Moved by Wilkening, seconded by Collins, to approve correction of Reappointment from Commissioner Dick for the expiration date of Stephen Schuller to Tulsa County Retirement Board (CMF #198187). The new term of office will expire 7/1/09. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 198441)

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Moved by Wilkening, seconded by Collins, to approve Rescind & Award from Purchasing to Drug Testing. On 6/6/05 the award was rescinded from Pic-Med Health Screening and awarded to Accurate Drug Screening (CMF #197891). Accurate was chosen after procuring quotations, as the best vendor to provide services to the Drug Court at the Juvenile Bureau, meeting their needs to include being able to test on Saturday. It is the intent of the Personnel department that Pic-Med would continue to provide the testing for the rest of the Tulsa County Departments as they are a State of Oklahoma Certified Laboratory which is required for testing of our employees. The awards are as follows: Accurate Drug Testing for Juvenile Bureau Drug Court and Pic-Med for all other Tulsa County Departments for employee drug testing. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 198442)

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the Chairman, the following Rezoning Resolutions from TMAPC:

1. CZ-357 Owners; Chris Long & Dana Garrison c/o Virgil Lang (DAVCO) Applicant; Sisemore Weisz & Associates, Inc., Location West of southwest corner of East 96th Street North and Highway 75, approved by TMAPC 6/17/05. (Clerk's Misc. File No. 198432)
2. CZ-358 Owner; Haydron H. Dukes/Applicant; Kyle Smalygo, Smalygo Properties, Location East of northeast corner of East 146th Street North and Highway 75, approved by TMAPC 6/17/05. (Clerk's Misc. File No. 198433)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending July 25, 2005. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 198443)

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Pharm. Ref.) in the total amount of \$25.78. (Clerk's Misc. File No. 198444)
2. General Fund (Int. Earn.) in the total amount of \$57,423.77. (Clerk's Misc. File No. 198445)
3. General Fund (Int. Earn.) in the total amount of \$17,500.00. (Clerk's Misc. File No. 198446)
4. General Fund (Empl. Ins. Reimb.) in the total amount of \$1,600.00. (Clerk's Misc. File No. 198447)
5. General Fund (Grant Funds) in the total amount of \$21,789.49. (Clerk's Misc. File No. 198448)
6. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 198449)
7. General Fund (Tobacco Excise Tax) in the total amount of \$112,246.69. (Clerk's Misc. File No. 198450)
8. Worker's Comp. Fund (Empl. Ins. Reimb.) in the total amount of \$7,496.85. (Clerk's Misc. File No. 198451)
9. Juvenile Cash Fund (Detent. State Grant) in the total amount of \$136,400.00. (Clerk's Misc. File No. 198452)
10. Juvenile Cash Fund (Detent. State Grant) in the total amount of \$51.44. (Clerk's Misc. File No. 198453)
11. Juvenile Cash Fund (Prob. Fees Fed. Grant) in the total amount of \$504.00. (Clerk's Misc. File No. 198454)
12. Juvenile Cash Fund (HomeBd Detent. State Grant) in the total amount of \$3,420.00. (Clerk's Misc. File No. 198455)
13. County Clerk's Cash Fund (Unapprop. Rev.) in the total amount of \$42,734.00. (Clerk's Misc. File No. 198456)
14. County Clerk's Cash Fund Lien Fees) in the total amount of \$3,044.00. (Clerk's Misc. File No. 198457)
15. Sheriff Cash Fund (5/05 Svs Fees) in the total amount of \$98,692.38. (Clerk's Misc. File No. 198458)
16. Sheriff Cash Fund (LLEBG 2004 Int.) in the total amount of \$154.50. (Clerk's Misc. File No. 198459)

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17. Sheriff Cash Fund (LLEBG 2003 Int.)in the total amount of \$25.57. (Clerk's Misc. File No. 198460)
18. Sheriff Cash Fund (Stop Viol. State Grant) in the total amount of \$10,666.67. (Clerk's Misc. File No. 198461)
19. Sheriff Cash Fund (Drug Task Force Reinb.)in the total amount of \$1,205.50. (Clerk's Misc. File No. 198462)
20. County Road Improvement (Misc. Reimb.) in the total amount of \$34,797.44. (Clerk's Misc. File No. 198463)
21. Court Clerk Revolving Funds in the total amount of \$41,949.87. (Clerk's Misc. File No. 198464)
22. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$13,195.93. (Clerk's Misc. File No. 198465)
23. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$3,071.38. (Clerk's Misc. File No. 198466)
24. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$297,754.61. (Clerk's Misc. File No. 198467)
25. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$6,111.33. (Clerk's Misc. File No. 198468)
26. County Clerk's Records Management Fund (Preser. Fees) in the total amount of \$81,705.00. (Clerk's Misc. File No. 198469)
27. County Clerk's Records Management Fund (Unapprop. Rev.)in the total amount of \$63,780.00. (Clerk's Misc. File No. 198470)
28. Sales Tax Fund(Vision 2025 OTC) in the total amount of \$2,714,133.51. (Clerk's Misc. File No. 198471)
29. Sales Tax Fund(Vision 2025 American Airlines) in the amount of \$169,633.34. (Clerk's Misc. File No. 198472)
30. Sales Tax Fund(4 to fix) in the amount of \$1,131,115.14. (Clerk's Misc. File No. 198473)
31. Sales Tax Fund(Int. Earn.) in the total amount of \$8,355.01. (Clerk's Misc. File No. 198474)
32. Sales Tax Fund(OTC Int. Earn.) in the amount of \$1,696,333.44. (Clerk's Misc. File No. 198475)
33. Sales Tax Fund(OTC Comm. Enrich.Vision 2025) in the total amount of \$1,187,433.41. (Clerk's Misc. File No. 198476)
34. Sales Tax Fund(Use Tax) in the total amount of \$435,205.27. (Clerk's Misc. File No. 198477)
35. Special Project Funds(HOME 2002 HUD Fed. Grant) in the total amount of \$67,931.00. (Clerk's Misc. File No. 198478)
36. Special Project Funds (HOME 2002 & 2003 HUD Fed. Grant) in the total amount of \$6,122.76. (Clerk's Misc. File No. 198479)
37. Special Project Funds (Robyn Baker Grant) in the total amount of \$51.17. (Clerk's Misc. File No. 198480)
38. Special Project Funds (Robert Anderson Grant) in the total amount of \$171.62. (Clerk's Misc. File No. 198481)
39. Special Project Funds ((HOME 2002 HUD Fed. Grant) in the total amount of \$1,976.00. (Clerk's Misc. File No. 198482)
40. Special Project Funds (HOME 2001 HUD Fed. Grant) in the total amount of \$24,400.00. (Clerk's Misc. File No. 198483)
41. Special Project Funds (Sharelink Fees)in the total amount of \$7,400.00. (Clerk's Misc. File No. 198484)
42. Special Project Funds (HUD Rehab Fed. Grant)in the total amount of \$12,437.50. (Clerk's Misc. File No. 198485)
43. Special Project Funds (HOME 2002 & 2003 HUD Fed. Grant) in the total amount of \$112,524.00. (Clerk's Misc. File No. 198486)
44. Debt Service Funds (Ad Valorem Tax) in the total amount of \$1,104,257.87. (Clerk's Misc. File No. 198487)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize by the Chairman, the Housemover's Bonds from Engineers, as follows:

1. Robin Hausner dba Robin Hausner House Movers, as Principal and Farmers Alliance Mutual Insurance Company of McPherson, KS, as Surety, in the sum of \$2,500 for 1 year period beginning 7/1/05. (Clerk's Misc. File No. 198488)
2. Homer Garrison and Zack Stamper dba Beeline House Moving, as Principal and Western Surety Company of South Dakota, as Surety, in the sum of \$2,500 for 1 year period beginning 6/29/05. (Clerk's Misc. File No. 198489)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

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Moved by Wilkening, seconded by Collins, to approve request from Fiscal Office for Fixed Assets Register as of 6/30/05, listing of property owned, leased or in use by Tulsa County; together with values at the current market rate or acquisition price excluding right-of-way and tax resale properties held in title by Tulsa County. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 198490)

Moved by Wilkening, seconded by Collins, to approve and authorize execution by Chairman, resolution from Engineers for Establishing Speed Limits on the following roadways to 30 mph: 100th Street North from Memorial to 88th East Avenue; 98th Street North from Memorial to 88th East Avenue; and 85th East Avenue from 98th Street to 100th Street North. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 198491)

Moved by Wilkening, seconded by Collins, to approve and authorize execution by Chairman, resolution from Engineers for Installation of 3-way Stop Sign at intersection of 111th Street North and 125th East Avenue. Upon roll call, Wilkening, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 198492)

Resolution from TMAPC for 2415:872 adopting an amended fee schedule for processing of lot-split and lot combination application requests within the incorporated areas of Tulsa County, approved by TMAPC 7/11/05, DEFERRED for one week.

Moved by Wilkening, seconded by Collins, to approve and authorize execution as needed, the following Agreements:

1. *Assessor - Home Builders Association of Greater Tulsa for booth rental at the 2005 Greater Tulsa Home Remodeling Show, 8/26-28/05. (Clerk's Misc. File No. 198493)
 2. *Assessor - James, Potts, & Wulfers, Inc., for cases: a. CJ-2005-3446; b. CJ-2005-3447; c. CJ-2005-3448; d. CJ-2005-3449; and e. CJ-2005-3450. DEFERRED
 3. *Assessor - James, Potts, & Wulfers, Inc., for cases: a. CJ-204-3579 and b. CJ-2005-3255. DEFERRED
 4. *Assessor - Marshall & Swift for product usage and service and support. (Clerk's Misc. File No. 198494)
 5. Board of County Commissioners - ERS dba Abertson Contracting for O'Brien Park demolition, Vision 2025 Project. (Clerk's Misc. File No. 198495)
 6. Board of County Commissioners - U.S. Department of Agriculture, APHIS - Wildlife Services, Oklahoma Department of Agriculture, Food & Forestry to supplement the wildlife damage control travel and field expenses of their specialists for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198496)
 7. Engineers - Sherwood Construction Company, Inc., for the Grading, Drainage, Surfacing Widening and Traffic Signals on 61st Street from Garnett Road to 145th East Avenue, Project No. 30.0-49.0. (Clerk's Misc. File No. 198497)
 8. *MIS - Computer Associates International, Inc., for usage and maintenance of licensed programs. (Clerk's Misc. File No. 198498)
 9. OSU Extension - Farley Janitorial for renewal (CMF #185488) for FY2005-06. (Clerk's Misc. File No. 198499)
 10. *Sheriff - Oklahoma Communications Systems, Inc., dba TDS Telecom for enhanced emergency number service (E911). (Clerk's Misc. File No. 198500)
 11. Social Services - Sodexho, Inc., for Tulsa Senior Nutrition Program for 1 year beginning 8/1/05. (Clerk's Misc. File No. 198501)
 12. *Treasurer - Home Builders Association of Greater Tulsa for booth rental at the 2005 Greater Tulsa Home Remodeling Show, 8/26-28/05. (Clerk's Misc. File No. 198502)
- *District Attorney has not approved contract as to form.

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve the following Requests to Advertise for Bids/Proposals:

1. Highways - One (1) New Tilt Bed Trailer. (Clerk's Misc. File No. 198503)

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2. Highways - Aluminum Sign Blanks. (Clerk's Misc. File No. 198504)
 3. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 198505)
 4. TC Departments - Armored Car Service. (Clerk's Misc. File No. 198506)
 5. TC Departments - Electrical Installation, Maintenance and Repair. (Clerk's Misc. File No. 198507)
 6. TC Departments - Lock Repair. (Clerk's Misc. File No. 198508)
 7. TC Departments - Pest Control. (Clerk's Misc. File No. 198509)
 8. TC Departments - Service Contract for Inspections of Alarm Systems, and Sprinkler Systems. (Clerk's Misc. File No. 198510)
 9. TC Departments - Trash Service. (Clerk's Misc. File No. 198511)
 10. TC Departments - Window Washing-Outside. (Clerk's Misc. File No. 198512)
 11. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project Bid Package #65 - Furniture. (Clerk's Misc. File No. 198513)
- Bid #1 thru 10 to open 8/1/05 at 9:30 a.m. and Bid #11 to open 8/22/05 at 9:30 a.m.

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Building Operations - junked: Silig sofa. SN 03701020083, purch. 6/11/73 for \$297.50; Black & Decker shears, SN 2450, purch. 2/09/83 for \$270; AEG portable saw, SN 490779, purch. 8/4/83 for \$371.63; Xerox copier, SN 79h459186, purch. 6/29/95 for \$7,530; IBM PC300PL, SN 23NLFN3, purch. 5/4/00 for \$1,446.73; IBM monitor, SN S5596450, purch. 5/4/00 for \$475; Pilemaster floor tool, SN 59776, purch. 7/16/85 for \$995; Miller Mig welder, SN 88816, purch. 1/3/86 for \$448.50; Mig welder, SN Ah818, purch. 6/27/86 for \$500; multi scanner, SN 1279, purch. 5/13/83 for \$355; automotive computer analyzer, SN 20 015900, purch. 6/10/85 for \$280.06; Mytana drain machine, SN 3704880006, purch. Unknown for \$1,385; belt sander, SN 60452, purch. 5/31/84 for \$227.20; Duo-Fast nail gun, SN 84k0334, purch. 3/1/85 for \$433.60; and Duo-Fast nail gun, SN 1019034, purch. 6/26/02 for \$250. (Clerk's Misc. File No. 198514)
2. TAEMA - junked: 1990 Revon motor home, VIN #IS91AFA33L1240660 title #722490127023, purchased 5/4/90 for \$128,000. (Clerk's Misc. File No. 198515)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Assessor - Marshall & Swift for Marshall Valuation Commercial Cost Data and Residential Cost Data. (Clerk's Misc. File No. 198516)
2. Board of County Commissioners - Advanced Filling Systems, Inc., for the Remstar/Megstar ADA Complaint Automated file unit and White Systems. (Clerk's Misc. File No. 198517)
3. Sheriff - AccessData for all AccessData software to include Ultimate Toolkit, Forensic Toolkit, Registry Viewer, Password Recovery Toolkit and Distributed Network Attack. (Clerk's Misc. File No. 198518)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the Chairman, the following Utility Permits:

1. Creek County RWD #2 to cross 161st St. South +/- 1/10 mi. east of S. Peoria Ave. & further described as 530' E. of 161st St. S. & S. Peoria Ave. in Sec. 19 SW1/4 30 NW1/4, T17N, R13E, by boring 1" water line with 2" casing. (Clerk's Misc. File No. 198519)
2. Washington Co. RWD #3 to cross Memorial Dr. +/- ¼ mi. north of 126th St. N. & Memorial Dr. and further described as 1,300' north of SWC in Sec. 36, T22N, R13E, by boring for 1" water line with 1¼ " casing. (Clerk's Misc. File No. 198520)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve Travel/Training requests from the following:

1. Engineers - Rick Auten, Russell Gentry, Larry Nicholas, and Jack Pierce to the ACCO Conference 7/20-21/05 in Oklahoma City, OK, cost not to exceed \$256.00 with funding available. (Clerk's Misc. File No. 198521)

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2. Board of County Commissioners - Paul Wilkening for approval of reimbursement for fees from the ACCO meeting in Oklahoma City, OK, held 7/18-21/05, cost not to exceed \$150. (Clerk's Misc. File No. 198522)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve the following Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|-----------------------------|-----------|--------------|
| <u>BUILDING OPERATIONS:</u> | | | |
| Teer, Jeramy | Resign. | | 6/30/05 |
| Johnston, Rick | Sal.Adj.4% | \$2,094 | 4/1/05 |
| Johnston, Rick | 1Mo.Sal.Adj. | \$2,337 | 7/1/05 |
| Bullis, Alan D. | Chg.from5020to5010 | \$1,182 | 7/1/05 |
| Clark, Janet Sue | Chg.from5020to5010 | \$1,182 | 7/1/05 |
| Coleman, Richard | FMLA | \$2,013 | 7/7/05 |
| Coleman, Richard | FMLA | \$2,013 | 7/13/05 |
| Hill, Todd | Provisi. | \$1,182 | 7/8/05 |
| (Clerk's Misc. File No. 198523) | | | |
| <u>ELECTION BOARD:</u> | | | |
| Fuller, Lori Lee | NameChg. | | 7/7/05 |
| (Clerk's Misc. File No. 198524) | | | |
| <u>PARKS:</u> | | | |
| Voris, Jerry Wayne | Temp. | \$7.00/hr | 7/19/05 |
| Martin Jr., Russell | Dschrg.Job Aband. | | 7/11/05 |
| McAfee, Courtney D | Temp. | \$7.00/hr | 7/12/05 |
| Smith, Nathan Isaiah | Temp. | \$7.00/hr | 7/19/05 |
| Camas Padilla, Jose' | FMLAw/Pay | | 6/6/05 |
| Camas Padilla, Jose' | RtnfromFMLA | | 7/6/05 |
| Richardson, Devon Gayle | MovefromProvisi. | | 7/1/05 |
| McGuire, Ross | Temp./Ssnl. | \$7.25/hr | 7/18/05 |
| (Clerk's Misc. File No. 198525) | | | |
| <u>SOCIAL SERVICES:</u> | | | |
| Galloway, Dianna | Trnsfr.toReg. Ben.Status | \$1,605 | 7/1/05 |
| (Clerk's Misc. File No. 198526) | | | |

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to accept & file the following Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|-----------------------|-------------|--------------|
| <u>JUVENILE BUREAU:</u> | | | |
| Broadnax, James | Reg.Appt. | \$1,719 | 7/1/05 |
| Brown, Ernestine | Rtn.toWorkfromFMLA | \$1,750 | 7/4/05 |
| Bullock, Buel | Dschrg. | | 6/30/05 |
| Chase, Glenn | Pvertime.Appt. | \$9.00/hr. | 6/24/05 |
| Cochran, Judith | Prob.Appt. | \$1,370 | 7/1/05 |
| Duron, Evelyn | RehirePvertime. Appt. | \$10.00/hr. | 6/20/05 |
| Kent, Charmaine | Resign. | | 6/30/05 |
| Long, Stephany | Reg.Appt. | \$1,605 | 7/1/05 |
| Pool, Ronald | RehirePvertime. Appt. | \$10.00/hr. | 6/20/05 |
| Shryock, Debra | NameChg.toBeatt | \$3,451 | 6/29/05 |
| Staten, Tracy | Reg.Appt. | \$1,685 | 7/1/05 |
| Thompson, Sean | Reg.Appt. | \$1,605 | 7/1/05 |
| Wyman, Sandra | RehirePvertime. Appt. | \$10.00/hr. | 6/20/05 |
| (Clerk's Misc. File No. 198527) | | | |
| <u>OSU EXTENSION:</u> | | | |
| Lane, Tracy | Adj. | \$1,727 | 7/1/05 |
| Melaugh, Sue Gray | Adj. | \$1,926 | 7/1/05 |
| Richert, Charlotte | Adj. | \$2,004 | 7/1/05 |
| (Clerk's Misc. File No. 198528) | | | |

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

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Moved by Wilkening, seconded by Collins, to accept and file the following CC Health

Documents:

TRAVEL/TRAINING:

a) Lacey McKay to *T4 Old's Toddler Training* in OKC, OK on 7/19-21/05, cost not to exceed \$236. b) Lacey McKay, Charlon (Orr) Woods, Karen Carpenter, Kathryn Keenan & Brenda (Nikki) Asher to *Child Abuse Medical Examiner Training* in OKC, OK on 7/27-29/05, cost not to exceed \$890.50. c) Kathryn Keenan to *Old's Infancy Training T-3* in OKC, OK on 8/9-11/05, cost not to exceed \$236. d) *MiChell Turner to take the courses: *Introduction to Business; Human Resources - Comp.; Function Supervision; Computer Applications; Introduction to Algebra*, Summer 2005, Westwood College, cost not to exceed \$1,379.25.
(Clerk's Misc. File No. 198532)

PERSONNEL ACTIONS:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------|----------------------|-----------|--------------|
| Ardrey, Cody L. | Sal.Incr. | \$2,559 | 7/1/05 |
| Ardrey, Cody L. | 4%EndProb. | \$2,661 | 7/1/05 |
| Calloway, Joann | Sal.Adj. | \$2,415 | 7/1/05 |
| Calloway, Joann | 4%EndProb. | \$2,488 | 7/1/05 |
| Crook, Emma R. | Sal.Adj. | \$2,067 | 7/1/05 |
| Crook, Emma R. | Rel.Empl.duringProb. | | 7/20/05 |
| Watson, Don L. | Sal.Adj. | \$2,847 | 7/1/05 |
| Watson, Don L. | Resign. | | 7/22/05 |
| Turner, MiChell | Sal.Adj. | \$2,403 | 7/1/05 |
| Turner, MiChell | 4%EndProb. | \$2,499 | 7/1/05 |
| Acosta-Willis, Clara E | Sal.Adj. | \$2,866 | 7/1/05 |
| Allphin, Melissa A | Sal.Adj. | \$2,581 | 7/1/05 |
| Anderson, Earla S | Sal.Adj. | \$3,172 | 7/1/05 |
| Ardrey, Cody L | Sal.Adj. | \$2,559 | 7/1/05 |
| Arroyo, Mirta F | Sal.Adj. | \$2,219 | 7/1/05 |
| Asher, Brenda N. | Sal.Adj. | \$3,127 | 7/1/05 |
| Baker III, John C | Sal.Adj. | \$5,054 | 7/1/05 |
| Barca, Barbara K | Sal.Adj. | \$3,127 | 7/1/05 |
| Barnes, Geneva | Sal.Adj. | \$2,292 | 7/1/05 |
| Barnes, Sharon A | Sal.Adj. | \$2,537 | 7/1/05 |
| Bary, Tabitha K | Sal.Adj. | \$2,747 | 7/1/05 |
| Battenfield, Kathie L | Sal.Adj. | \$3,267 | 7/1/05 |
| Baxter, Allen L | Sal.Adj. | \$3,961 | 7/1/05 |
| Bein, Monica L | Sal.Adj. | \$3,575 | 7/1/05 |
| Bell, Stephanie K | Sal.Adj. | \$2,455 | 7/1/05 |
| Bomholt, Joan B | Sal.Adj. | \$3,352 | 7/1/05 |
| Boone, Hattie E | Sal.Adj. | \$2,097 | 7/1/05 |
| Bradley, Kimberly A | Sal.Adj. | \$2,148 | 7/1/05 |
| Brown, Oti-Lisa D | Sal.Adj. | \$3,301 | 7/1/05 |
| Bumpus, Jerri J. | Sal.Adj. | \$2,986 | 7/1/05 |
| Brown-Phillips, Constance | Sal.Adj. | \$4,831 | 7/1/05 |
| Burch, David N | Sal.Adj. | \$1,897 | 7/1/05 |
| Burger, Joseph S | Sal.Adj. | \$2,184 | 7/1/05 |
| Bussell, Cynthia L | Sal.Adj. | \$2,537 | 7/1/05 |
| Caraway, Karen K | Sal.Adj. | \$4,561 | 7/1/05 |
| Cargill, Barbara N | Sal.Adj. | \$3,092 | 7/1/05 |
| Carpenter, Joe D | Sal.Adj. | \$4,673 | 7/1/05 |
| Carpenter, Karen | Sal.Adj. | \$3,172 | 7/1/05 |
| Castaneda, Sarah R | Sal.Adj. | \$2,205 | 7/1/05 |
| Chambers, Debra E | Sal.Adj. | \$3,762 | 7/1/05 |
| Chamorro, Hilda | Sal.Adj. | \$2,324 | 7/1/05 |
| Christian, Melanie S | Sal.Adj. | \$4,942 | 7/1/05 |
| Clanton, Valerie A | Sal.Adj. | \$2,357 | 7/1/05 |
| Clark, Barbara V | Sal.Adj. | \$3,111 | 7/1/05 |
| Coager, Shirley M | Sal.Adj. | \$2,292 | 7/1/05 |
| Condley, Rodger | Sal.Adj. | \$5,436 | 7/1/05 |
| Cooper, Mary K | Sal.Adj. | \$3,933 | 7/1/05 |
| Copeland, Brenda K | Sal.Adj. | \$2,322 | 7/1/05 |
| Cox, Angel L | Sal.Adj. | \$3,137 | 7/1/05 |
| Cox, David R | Sal.Adj. | \$7,450 | 7/1/05 |
| Cox, Gary R | Sal.Adj. | \$13,054 | 7/1/05 |
| Cox, Terry | Sal.Adj. | \$3,423 | 7/1/05 |
| Craig, Josephine | Sal.Adj. | \$2,029 | 7/1/05 |
| Dale, Brenda L | Sal.Adj. | \$3,929 | 7/1/05 |
| Daniels, Kymberly L | Sal.Adj. | \$2,708 | 7/1/05 |
| Davis, LaRinda S | Sal.Adj. | \$2,840 | 7/1/05 |
| Dean, Flor I | Sal.Adj. | \$2,394 | 7/1/05 |
| DeBella, Karen | Sal.Adj. | \$3,172 | 7/1/05 |

Monday, July 18, 2005 - Continued

| | | | |
|------------------------|----------|---------|--------|
| Dehart, Letitia R | Sal.Adj. | \$3,022 | 7/1/05 |
| Dement, Latonya D | Sal.Adj. | \$2,815 | 7/1/05 |
| Diaz, Lupe | Sal.Adj. | \$3,143 | 7/1/05 |
| Dindy, Bernard | Sal.Adj. | \$3,424 | 7/1/05 |
| Dixon, Stephen B | Sal.Adj. | \$2,871 | 7/1/05 |
| Drake, Glenn K | Sal.Adj. | \$2,464 | 7/1/05 |
| Durant-Macon, Donna K | Sal.Adj. | \$3,232 | 7/1/05 |
| Eck, Mickey D | Sal.Adj. | \$2,487 | 7/1/05 |
| Edmonds, Christina J | Sal.Adj. | \$5,134 | 7/1/05 |
| Edwards, Joyce A | Sal.Adj. | \$2,437 | 7/1/05 |
| ElDorado, LouAnn | Sal.Adj. | \$3,432 | 7/1/05 |
| Elbon, Brett A | Sal.Adj. | \$3,592 | 7/1/05 |
| Elias, Kristy L | Sal.Adj. | \$3,432 | 7/1/05 |
| Elliott, Jeri L | Sal.Adj. | \$3,399 | 7/1/05 |
| Engle, Patty S | Sal.Adj. | \$3,180 | 7/1/05 |
| Estrada, Elisa | Sal.Adj. | \$1,969 | 7/1/05 |
| Etgen, Alicia B | Sal.Adj. | \$3,533 | 7/1/05 |
| Ethriedge, John D | Sal.Adj. | \$4,078 | 7/1/05 |
| Factor, Cynthia F | Sal.Adj. | \$3,936 | 7/1/05 |
| Fair, Amy R | Sal.Adj. | \$3,737 | 7/1/05 |
| Fasano, Karen J | Sal.Adj. | \$2,336 | 7/1/05 |
| Fields, Bob L | Sal.Adj. | \$3,102 | 7/1/05 |
| Floyd, Billy J | Sal.Adj. | \$1,988 | 7/1/05 |
| Foreman, Aingel M | Sal.Adj. | \$2,235 | 7/1/05 |
| Fourkiller, Virginia E | Sal.Adj. | \$2,505 | 7/1/05 |
| Francetic, Paul A | Sal.Adj. | \$3,886 | 7/1/05 |
| Franklin, Lori L | Sal.Adj. | \$3,233 | 7/1/05 |
| Franklin, Tracey | Sal.Adj. | \$2,028 | 7/1/05 |
| Frazee, J. Wayne | Sal.Adj. | \$2,636 | 7/1/05 |
| Garrett, Charles E | Sal.Adj. | \$2,417 | 7/1/05 |
| Garvey, Mark | Sal.Adj. | \$3,340 | 7/1/05 |
| Geisinger, Karri R | Sal.Adj. | \$3,228 | 7/1/05 |
| George, Faline A | Sal.Adj. | \$2,164 | 7/1/05 |
| Gilmore, Jim R | Sal.Adj. | \$2,559 | 7/1/05 |
| Glenn, Nancy R | Sal.Adj. | \$2,175 | 7/1/05 |
| Glynn, Susan | Sal.Adj. | \$3,855 | 7/1/05 |
| Gogets, John C | Sal.Adj. | \$5,748 | 7/1/05 |
| Gonzalez, Maria T | Sal.Adj. | \$2,041 | 7/1/05 |
| Goodman, Tammy L | Sal.Adj. | \$3,332 | 7/1/05 |
| Gowens, Catalina | Sal.Adj. | \$2,992 | 7/1/05 |
| Grammer, John C | Sal.Adj. | \$2,845 | 7/1/05 |
| Grier, Connie E | Sal.Adj. | \$5,477 | 7/1/05 |
| Grubb, Rebecca L | Sal.Adj. | \$4,319 | 7/1/05 |
| Gutierrez, Eva | Sal.Adj. | \$2,223 | 7/1/05 |
| Hailey, Carl D | Sal.Adj. | \$1,988 | 7/1/05 |
| Hall, Meisha L. | Sal.Adj. | \$3,171 | 7/1/05 |
| Hall-Harper, Vanessa D | Sal.Adj. | \$3,839 | 7/1/05 |
| Harding, Clyde H | Sal.Adj. | \$5,387 | 7/1/05 |
| Harris, Tanya L | Sal.Adj. | \$2,932 | 7/1/05 |
| Hartman, John A | Sal.Adj. | \$3,740 | 7/1/05 |
| Haynes, Priscilla S | Sal.Adj. | \$3,855 | 7/1/05 |
| Hedges, Susan M | Sal.Adj. | \$2,179 | 7/1/05 |
| Herrin, Deborah J | Sal.Adj. | \$2,033 | 7/1/05 |
| Herrin, Jacky L | Sal.Adj. | \$1,912 | 7/1/05 |
| Hillhouse, Karen R | Sal.Adj. | \$2,236 | 7/1/05 |
| Hilton, DeBrena D | Sal.Adj. | \$3,520 | 7/1/05 |
| Hilton, Patrick L | Sal.Adj. | \$3,211 | 7/1/05 |
| Hoffman, Linda M | Sal.Adj. | \$3,205 | 7/1/05 |
| Holmes, Melinda | Sal.Adj. | \$2,907 | 7/1/05 |
| Hudspeth, Jennifer R | Sal.Adj. | \$2,828 | 7/1/05 |
| Hutton, Karla D | Sal.Adj. | \$3,043 | 7/1/05 |
| Ivey, Raganald A | Sal.Adj. | \$7,096 | 7/1/05 |
| Jack, Leah A | Sal.Adj. | \$2,287 | 7/1/05 |
| Jackson, Corrina L | Sal.Adj. | \$3,894 | 7/1/05 |
| Jimenez, Lucia | Sal.Adj. | \$1,968 | 7/1/05 |
| Johnson, Kay E | Sal.Adj. | \$3,332 | 7/1/05 |
| Johnson, Marcella G | Sal.Adj. | \$2,175 | 7/1/05 |
| Jordan, Jacqueline M | Sal.Adj. | \$2,425 | 7/1/05 |
| Kappel, Cindy M | Sal.Adj. | \$2,407 | 7/1/05 |
| Keeley, Beverly G | Sal.Adj. | \$2,502 | 7/1/05 |
| Keenan, Kathryn M | Sal.Adj. | \$3,127 | 7/1/05 |
| King, Phyllis A | Sal.Adj. | \$1,912 | 7/1/05 |
| Kupiec, Heaven L | Sal.Adj. | \$2,046 | 7/1/05 |
| Kuplicki, Carol A | Sal.Adj. | \$3,051 | 7/1/05 |

Monday, July 18, 2005 - Continued

| | | | |
|-------------------------------|----------|---------|--------|
| Kurzyna, Anna Jean | Sal.Adj. | \$3,910 | 7/1/05 |
| LaCroix, Renn F | Sal.Adj. | \$5,835 | 7/1/05 |
| Landis, Alesia J | Sal.Adj. | \$3,779 | 7/1/05 |
| Lay, Diane | Sal.Adj. | \$4,018 | 7/1/05 |
| Le, David | Sal.Adj. | \$1,942 | 7/1/05 |
| Lee, Jarquilian H | Sal.Adj. | \$3,118 | 7/1/05 |
| Leikam, JoAnne O | Sal.Adj. | \$3,204 | 7/1/05 |
| Lentz, Vicki L | Sal.Adj. | \$3,818 | 7/1/05 |
| Leon, Annette R | Sal.Adj. | \$2,768 | 7/1/05 |
| Lerma, Sonia | Sal.Adj. | \$2,187 | 7/1/05 |
| Lindsey, Mary L | Sal.Adj. | \$3,200 | 7/1/05 |
| Little, Laurence C | Sal.Adj. | \$3,473 | 7/1/05 |
| Love, Corey A | Sal.Adj. | \$3,231 | 7/1/05 |
| Lozano, Maria A | Sal.Adj. | \$2,204 | 7/1/05 |
| Mankins, Alisa M | Sal.Adj. | \$3,426 | 7/1/05 |
| Marshall, Nora Lenneice | Sal.Adj. | \$3,427 | 7/1/05 |
| Mathai, Betsy V | Sal.Adj. | \$2,657 | 7/1/05 |
| Maynard, Meredreth R | Sal.Adj. | \$3,333 | 7/1/05 |
| McBee, Lana L | Sal.Adj. | \$3,046 | 7/1/05 |
| McCormick, Susie | Sal.Adj. | \$2,115 | 7/1/05 |
| McDonald, Kelly M | Sal.Adj. | \$3,332 | 7/1/05 |
| McDonald, Randi Renae | Sal.Adj. | \$3,267 | 7/1/05 |
| McKay, Lacey S | Sal.Adj. | \$3,127 | 7/1/05 |
| Mikles, Jason W | Sal.Adj. | \$2,938 | 7/1/05 |
| Mills, Paula S | Sal.Adj. | \$1,944 | 7/1/05 |
| Minor, Jr., Willie | Sal.Adj. | \$2,033 | 7/1/05 |
| Mireles, Ronda A | Sal.Adj. | \$2,027 | 7/1/05 |
| Moctezuma, Vanessa | Sal.Adj. | \$2,300 | 7/1/05 |
| Monet, Haydee | Sal.Adj. | \$2,048 | 7/1/05 |
| Montgomery, Beth P | Sal.Adj. | \$3,389 | 7/1/05 |
| Montgomery, Shonda M | Sal.Adj. | \$2,258 | 7/1/05 |
| Moore, Karen L | Sal.Adj. | \$3,028 | 7/1/05 |
| Moreno-Diaz, Miriam | Sal.Adj. | \$3,267 | 7/1/05 |
| Morris, Derrick S | Sal.Adj. | \$1,947 | 7/1/05 |
| Morrow, Darrell W | Sal.Adj. | \$2,504 | 7/1/05 |
| Muirheid, Linda L | Sal.Adj. | \$3,985 | 7/1/05 |
| Mullins, Robert A | Sal.Adj. | \$1,910 | 7/1/05 |
| Myscofski, Richard A | Sal.Adj. | \$4,304 | 7/1/05 |
| Nelson, Paige | Sal.Adj. | \$2,847 | 7/1/05 |
| New, Rita A | Sal.Adj. | \$3,172 | 7/1/05 |
| Newton, Leland T | Sal.Adj. | \$3,063 | 7/1/05 |
| Nolan, Rita J | Sal.Adj. | \$2,208 | 7/1/05 |
| Nutt, Elizabeth A | Sal.Adj. | \$5,863 | 7/1/05 |
| ORoark, Mary E | Sal.Adj. | \$3,767 | 7/1/05 |
| Okotie, Theresa O | Sal.Adj. | \$3,172 | 7/1/05 |
| Orr Combs, Chanteau L | Sal.Adj. | \$4,152 | 7/1/05 |
| Patton, Mari F | Sal.Adj. | \$2,221 | 7/1/05 |
| Pearman, Peggy J | Sal.Adj. | \$3,137 | 7/1/05 |
| Pena, Gladys | Sal.Adj. | \$2,057 | 7/1/05 |
| Pennington, Doris A | Sal.Adj. | \$2,492 | 7/1/05 |
| Perez, Alexandra | Sal.Adj. | \$2,048 | 7/1/05 |
| Pickard, Mary J | Sal.Adj. | \$3,171 | 7/1/05 |
| Pittman, Jami D | Sal.Adj. | \$3,050 | 7/1/05 |
| Podolak, Lisa B | Sal.Adj. | \$2,610 | 7/1/05 |
| Polson, Matt M | Sal.Adj. | \$2,968 | 7/1/05 |
| Pulse, Sarah H | Sal.Adj. | \$2,351 | 7/1/05 |
| Quiroz, Frances I | Sal.Adj. | \$2,010 | 7/1/05 |
| Ramirez (Sanchez), Juan | Sal.Adj. | \$1,888 | 7/1/05 |
| Rapenne, Cynthia L | Sal.Adj. | \$3,200 | 7/1/05 |
| Rask, Pamela S | Sal.Adj. | \$3,980 | 7/1/05 |
| Ressler, Douglas R | Sal.Adj. | \$7,707 | 7/1/05 |
| Riley, Donna J | Sal.Adj. | \$2,383 | 7/1/05 |
| Ring, Kristi K | Sal.Adj. | \$3,254 | 7/1/05 |
| Rives, Kathy J | Sal.Adj. | \$2,544 | 7/1/05 |
| Robbins, RuthAnn | Sal.Adj. | \$1,957 | 7/1/05 |
| Rodriguez (Feliciano), Estela | Sal.Adj. | \$2,026 | 7/1/05 |
| Rodriguez, Sara I | Sal.Adj. | \$2,211 | 7/1/05 |
| Rogers, Ruby M | Sal.Adj. | \$1,848 | 7/1/05 |
| Roman, Karen A | Sal.Adj. | \$2,057 | 7/1/05 |
| Ross, Glenda S | Sal.Adj. | \$2,042 | 7/1/05 |
| Roth, Roger D | Sal.Adj. | \$3,506 | 7/1/05 |
| Rupp Carter, Martha | Sal.Adj. | \$7,921 | 7/1/05 |
| Scott, Carolyn F | Sal.Adj. | \$1,988 | 7/1/05 |
| Sellers, David D | Sal.Adj. | \$4,340 | 7/1/05 |

Monday, July 18, 2005 - Continued

| | | | |
|--------------------------|----------|---------|--------|
| Shannon, Rosa Maria | Sal.Adj. | \$2,216 | 7/1/05 |
| Sharpe, Matthew S | Sal.Adj. | \$4,318 | 7/1/05 |
| Shaw, Lela Y | Sal.Adj. | \$2,083 | 7/1/05 |
| Shea, Roxana | Sal.Adj. | \$2,144 | 7/1/05 |
| Sheehan, Janice L | Sal.Adj. | \$4,951 | 7/1/05 |
| Silva, Vicki J | Sal.Adj. | \$2,729 | 7/1/05 |
| Simons, Nancy L | Sal.Adj. | \$3,142 | 7/1/05 |
| Sims, Katherine M | Sal.Adj. | \$4,294 | 7/1/05 |
| Skillens, III, Leon | Sal.Adj. | \$2,698 | 7/1/05 |
| Smith, Cheray L | Sal.Adj. | \$2,553 | 7/1/05 |
| Smith, James A | Sal.Adj. | \$2,660 | 7/1/05 |
| Smith, Kathryn A | Sal.Adj. | \$2,218 | 7/1/05 |
| Smith, Teresa A | Sal.Adj. | \$2,502 | 7/1/05 |
| Sommers, Mary B | Sal.Adj. | \$2,129 | 7/1/05 |
| Sorrels, Donya M | Sal.Adj. | \$2,026 | 7/1/05 |
| Spencer, Stewart Kyle | Sal.Adj. | \$3,069 | 7/1/05 |
| Stamers-Philip, Ethlyn G | Sal.Adj. | \$3,106 | 7/1/05 |
| Staten, Barbara S | Sal.Adj. | \$2,017 | 7/1/05 |
| Stelting, Terry B | Sal.Adj. | \$2,375 | 7/1/05 |
| Stevenson, Kathryn S | Sal.Adj. | \$3,131 | 7/1/05 |
| Stevenson, Patricia M | Sal.Adj. | \$3,260 | 7/1/05 |
| Strozier, James Frank | Sal.Adj. | \$3,962 | 7/1/05 |
| Sullivan, Cathleen C | Sal.Adj. | \$4,924 | 7/1/05 |
| Suns, Carrie C | Sal.Adj. | \$3,136 | 7/1/05 |
| Swanson, Lois A | Sal.Adj. | \$4,285 | 7/1/05 |
| Taylor, Marla J | Sal.Adj. | \$3,432 | 7/1/05 |
| Taylor-Haynes, Eve M | Sal.Adj. | \$2,415 | 7/1/05 |
| Torres, Melissa | Sal.Adj. | \$2,026 | 7/1/05 |
| Trenary, Rosa T | Sal.Adj. | \$2,392 | 7/1/05 |
| Trujillo, Deborah A | Sal.Adj. | \$2,097 | 7/1/05 |
| Trujillo, Sandra S | Sal.Adj. | \$5,884 | 7/1/05 |
| VanBuskirk, Kelly A | Sal.Adj. | \$3,197 | 7/1/05 |
| Velador, Doris J. | Sal.Adj. | \$2,033 | 7/1/05 |
| Ware, Joyce D | Sal.Adj. | \$3,492 | 7/1/05 |
| Watson, Christine S | Sal.Adj. | \$2,169 | 7/1/05 |
| Watts, Debbie C | Sal.Adj. | \$3,762 | 7/1/05 |
| Wheeler, Diane C | Sal.Adj. | \$3,120 | 7/1/05 |
| Wheeler, Shirley D | Sal.Adj. | \$2,594 | 7/1/05 |
| Whitelock, Carolyn M | Sal.Adj. | \$3,046 | 7/1/05 |
| Whiteside, Theresia V | Sal.Adj. | \$4,645 | 7/1/05 |
| Whittaker, Gloria | Sal.Adj. | \$2,057 | 7/1/05 |
| Wickersham, John R | Sal.Adj. | \$5,132 | 7/1/05 |
| Williams, Alice F | Sal.Adj. | \$2,021 | 7/1/05 |
| Williams, Imelda M | Sal.Adj. | \$2,086 | 7/1/05 |
| Williams, Ruth Darlise | Sal.Adj. | \$2,362 | 7/1/05 |
| Wilson, Stephanie D | Sal.Adj. | \$1,979 | 7/1/05 |
| Wise, Kendra J | Sal.Adj. | \$3,068 | 7/1/05 |
| Woodin, Rhonda J | Sal.Adj. | \$3,869 | 7/1/05 |
| Woodruff, Gary D | Sal.Adj. | \$8,928 | 7/1/05 |
| Woods, Charlon A | Sal.Adj. | \$3,127 | 7/1/05 |
| Wright, Janice L | Sal.Adj. | \$2,321 | 7/1/05 |
| Wyatt, Elaine T | Sal.Adj. | \$2,152 | 7/1/05 |
| Young, Maria D | Sal.Adj. | \$3,431 | 7/1/05 |
| Zeigler, Warren R | Sal.Adj. | \$2,701 | 7/1/05 |
| Zima, John J | Sal.Adj. | \$4,250 | 7/1/05 |
| Zongker, Deborah R | Sal.Adj. | \$2,269 | 7/1/05 |
| Bingham, Melissa | Sal.Adj. | \$2,316 | 7/1/05 |
| Bise, Jeannie L | Sal.Adj. | \$1,948 | 7/1/05 |
| Bradley, Sharon L | Sal.Adj. | \$2,153 | 7/1/05 |
| Butchee, Brenda | Sal.Adj. | \$2,711 | 7/1/05 |
| Crabtree, Kathryn C | Sal.Adj. | \$2,672 | 7/1/05 |
| Dorst, Theresa | Sal.Adj. | \$1,532 | 7/1/05 |
| Fryhover, Ronna K | Sal.Adj. | \$1,173 | 7/1/05 |
| Garrison, Sami M | Sal.Adj. | \$1,410 | 7/1/05 |
| George, LaDonna G | Sal.Adj. | \$1,540 | 7/1/05 |
| Glenn, Martha A | Sal.Adj. | \$1,701 | 7/1/05 |
| Heitgrass, Jamie S | Sal.Adj. | \$1,523 | 7/1/05 |
| Jaworsky, Amber J | Sal.Adj. | \$3,172 | 7/1/05 |
| Jones, Dannie M | Sal.Adj. | \$974 | 7/1/05 |
| Lackey, Stacy | Sal.Adj. | \$2,610 | 7/1/05 |
| McAfee, Tammy | Sal.Adj. | \$2,000 | 7/1/05 |
| Moran, Nancy I | Sal.Adj. | \$1,634 | 7/1/05 |
| Moydell, Iris A | Sal.Adj. | \$1,224 | 7/1/05 |
| Ndhlovu, Catherine R | Sal.Adj. | \$1,617 | 7/1/05 |

Monday, July 18, 2005 - Continued

| | | | |
|---------------------------------|----------|---------|--------|
| Nelson, Nancy B | Sal.Adj. | \$3,631 | 7/1/05 |
| Reed, Constanza | Sal.Adj. | \$1,108 | 7/1/05 |
| Robinson, Betty R | Sal.Adj. | \$1,068 | 7/1/05 |
| Rodriguez, Heidi D | Sal.Adj. | \$1,051 | 7/1/05 |
| Savage, Judy M | Sal.Adj. | \$1,907 | 7/1/05 |
| Schendt, Cheryl A | Sal.Adj. | \$1,996 | 7/1/05 |
| Seebass, James S | Sal.Adj. | \$5,737 | 7/1/05 |
| Sweezey, Glenda L | Sal.Adj. | \$1,934 | 7/1/05 |
| Tippit, Brandi L | Sal.Adj. | \$1,271 | 7/1/05 |
| Tobjy, Gertrude J | Sal.Adj. | \$1,619 | 7/1/05 |
| Weber, Jennifer L | Sal.Adj. | \$3,215 | 7/1/05 |
| Wells, Dawn | Sal.Adj. | \$1,668 | 7/1/05 |
| Wilburn, Rebecca S | Sal.Adj. | \$823 | 7/1/05 |
| Wiley, Tracee L | Sal.Adj. | \$1,233 | 7/1/05 |
| Deerinwater, Alisabeth | Sal.Adj. | \$10.34 | 7/1/05 |
| Gomez, Yesenia Z | Sal.Adj. | \$10.30 | 7/1/05 |
| Hines, Bobby | Sal.Adj. | \$39.36 | 7/1/05 |
| Morrison, Charles | Sal.Adj. | \$12.18 | 7/1/05 |
| Neel, Jerry D | Sal.Adj. | \$15.55 | 7/1/05 |
| Spencer, Bevin Rolfs | Sal.Adj. | \$18.54 | 7/1/05 |
| Wilkinson, Wendell L | Sal.Adj. | \$16.60 | 7/1/05 |
| (Clerk's Misc. File No. 198533) | | | |

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

2005 - 2006 GENERAL FUND

| | | | |
|--------|---------------------------|------------------------|-----------|
| 500763 | O' REILLY AUTOMOTIVE INC | PRIOR YEAR EXPENDITURE | 491.04 |
| 500849 | OKLAHOMA NATURAL GAS CO | PRIOR YEAR EXPENDITURE | 1,864.31 |
| 500873 | TRIGEN OKLAHOMA | PRIOR YEAR EXPENDITURE | 49,796.20 |
| 501182 | SCOVIL & SIDES HARDWARE | PRIOR YEAR EXPENDITURE | 10.00 |
| 505769 | AMERICAN WASTE CONTROL | PRIOR YEAR EXPENDITURE | 933.00 |
| 509379 | WAREHOUSE MARKET INC | PRIOR YEAR EXPENDITURE | 46.86 |
| 509740 | CITY OF TULSA | PRIOR YEAR EXPENDITURE | 1,683.12 |
| 510528 | BEST GRINDING INC | PRIOR YEAR EXPENDITURE | 47.00 |
| 511164 | SARA LEE COFFEE & TEA | PRIOR YEAR EXPENDITURE | 17.00 |
| 511866 | FIZZ-O WATER COMPANY | PRIOR YEAR EXPENDITURE | 24.50 |
| 512025 | EMPIRE PLUMBING SUPPLY | PRIOR YEAR EXPENDITURE | 499.09 |
| 513101 | OKLAHOMA BEEF & PROVISION | PRIOR YEAR EXPENDITURE | 52.14 |
| 513549 | NEOPOST | PRIOR YEAR EXPENDITURE | 132.00 |
| 513912 | HOLZER, CATHERINE ANNE | PRIOR YEAR TRAVEL | 191.57 |
| 514552 | SMITH FARM & GARDEN | PRIOR YEAR EXPENDITURE | 5.16 |
| 514665 | TP AUTO SUPPLY | PRIOR YEAR EXPENDITURE | 456.87 |
| 514864 | DELL MARKETING LP | PRIOR YEAR EXPENDITURE | 4,989.60 |
| 514949 | SODER MECHANICAL INC | PRIOR YEAR EXPENDITURE | 136.00 |
| 514981 | POWELL PAUL FARRIER SERV | PRIOR YEAR EXPENDITURE | 623.00 |
| 515022 | BOGGS, D MISCHELLE | PRIOR YEAR TRAVEL | 1,045.57 |
| 515277 | UNITED FORD | PRIOR YEAR EXPENDITURE | 799.94 |
| 515278 | UNITED FORD | PRIOR YEAR EXPENDITURE | 783.81 |
| 515379 | FORD AUDIO-VIDEO SYSTEMS | PRIOR YEAR EXPENDITURE | 642.86 |
| 515566 | U S CELLULAR | PRIOR YEAR EXPENDITURE | 145.53 |
| 515657 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 511.41 |
| 515923 | O'REILLY AUTOMOTIVE INC | PRIOR YEAR EXPENDITURE | 493.94 |
| 515988 | SARA LEE COFFEE & TEA | PRIOR YEAR EXPENDITURE | 137.85 |
| 515989 | COUNTRY SQUIRE FARM | PRIOR YEAR EXPENDITURE | 14.40 |
| 515991 | TULSA BEEF & PROVISION | PRIOR YEAR EXPENDITURE | 768.68 |
| 515995 | HILAND DAIRY COMPANY | PRIOR YEAR EXPENDITURE | 324.86 |
| 516155 | DAYS INN ROLAND | PRIOR YEAR EXPENDITURE | 360.00 |
| 516244 | EARTHGRAINS BAKING CO INC | PRIOR YEAR EXPENDITURE | 94.75 |
| 516302 | MURRAY WOMBLE INC | PRIOR YEAR EXPENDITURE | 1,892.00 |
| 516360 | XEROX CORPORATION | PRIOR YEAR EXPENDITURE | 167.05 |
| 516361 | XEROX CORPORATION | PRIOR YEAR EXPENDITURE | 114.75 |
| 516663 | METROCALL | PRIOR YEAR EXPENDITURE | 28.25 |
| 516665 | SBC | PRIOR YEAR EXPENDITURE | 200.00 |
| 516667 | XEROX CORPORATION | PRIOR YEAR EXPENDITURE | 165.00 |
| 516668 | XEROX CORPORATION | PRIOR YEAR EXPENDITURE | 168.00 |
| 516669 | XEROX CORPORATION | PRIOR YEAR EXPENDITURE | 123.00 |
| 516670 | XEROX CORPORATION | PRIOR YEAR EXPENDITURE | 168.00 |
| 516673 | U S CELLULAR | PRIOR YEAR EXPENDITURE | 32.98 |
| 516699 | FIZZ-O WATER COMPANY | PRIOR YEAR EXPENDITURE | 34.30 |
| 516890 | MEDLEY MATERIAL HANDLING | PRIOR YEAR EXPENDITURE | 612.99 |

Monday, July 18, 2005 - Continued

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| 516958 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 980.76 |
| 517007 | SOFTWARE HOUSE INT'L INC | PRIOR YEAR EXPENDITURE | 1,597.00 |
| 517009 | DELL MARKETING LP | PRIOR YEAR EXPENDITURE | 161.98 |
| 517009 | DELL MARKETING LP | PRIOR YEAR EXPENDITURE | 6,269.85 |
| 517131 | U S CELLULAR | PRIOR YEAR EXPENDITURE | 211.90 |
| 517189 | TAYLOE PAPER CO | PRIOR YEAR EXPENDITURE | 125.00 |
| 517194 | NASCO | PRIOR YEAR EXPENDITURE | 1,249.80 |
| 517195 | CITY OF TULSA | PRIOR YEAR EXPENDITURE | 4,662.53 |
| 517247 | SLOCUM, TAVA JO | PRIOR YEAR TRAVEL | 165.65 |
| 517251 | RILEY, STEPHEN A | PRIOR YEAR TRAVEL | 40.50 |
| 517258 | HUGO'S AMAZING TAPE | PRIOR YEAR EXPENDITURE | 147.23 |
| 517261 | BOWLES, WILLIAM | PRIOR YEAR TRAVEL | 129.60 |
| 517299 | CISCO-EAGLE INC | PRIOR YEAR EXPENDITURE | 467.80 |
| 517304 | OKLAHOMA CORRECTIONAL | PRIOR YEAR EXPENDITURE | 25.00 |
| 517307 | CORPORATE EXPRESS | PRIOR YEAR EXPENDITURE | 192.93 |
| 517356 | CORPORATE EXPRESS | PRIOR YEAR EXPENDITURE | 184.12 |
| 517433 | METROCALL | PRIOR YEAR EXPENDITURE | 279.14 |
| 517434 | GUARDIAN SECURITY SYSTEMS | PRIOR YEAR EXPENDITURE | 29.95 |
| 517440 | BEWLEY'S SWEEPER SERVICE | PRIOR YEAR EXPENDITURE | 153.84 |
| 517441 | BEST ELECTRIC & HARDWARE | PRIOR YEAR EXPENDITURE | 231.50 |
| 517511 | UNITED REFRIGERATION INC | PRIOR YEAR EXPENDITURE | 46.46 |
| 517515 | BROKEN ARROW ELECTRIC | PRIOR YEAR EXPENDITURE | 182.88 |
| 517633 | CISCO-EAGLE INC | PRIOR YEAR EXPENDITURE | 225.00 |
| 517729 | PUBLIC SERVICE COMPANY | PRIOR YEAR EXPENDITURE | 361.98 |
| 517892 | TEECO SAFETY INC | PRIOR YEAR EXPENDITURE | 1,955.00 |
| 517893 | INTEGRATED SOLUTIONS | PRIOR YEAR EXPENDITURE | 52.50 |
| 517990 | T & W TIRE CO | PRIOR YEAR EXPENDITURE | 5,545.00 |
| 518037 | XEROX CORPORATION | PRIOR YEAR EXPENDITURE | 622.00 |
| 518041 | TAYLOE PAPER CO | PRIOR YEAR EXPENDITURE | 3,674.00 |
| 518044 | COOPER PHD, WILLIAM L | PRIOR YEAR EXPENDITURE | 1,462.50 |
| 518052 | SAUMTY, CAROLYN KAY | PRIOR YEAR TRAVEL | 153.09 |
| 518054 | IKON OFFICE SOLUTIONS INC | PRIOR YEAR EXPENDITURE | 15,500.00 |
| 518059 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 349.56 |
| 518061 | DUKE'S OFFICE SUPPLY INC | PRIOR YEAR EXPENDITURE | 33.00 |
| 518078 | HOLIDAY INN EXPRESS | PRIOR YEAR EXPENDITURE | 330.00 |
| 518082 | HOLIDAY INN EXPRESS | PRIOR YEAR EXPENDITURE | 495.00 |
| 518097 | IVIE ENTERPRISES INC | PRIOR YEAR EXPENDITURE | 1,258.20 |
| 518141 | TAYLOE PAPER CO | PRIOR YEAR EXPENDITURE | 982.85 |
| 518143 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 1,024.07 |
| 518145 | FADLER COMPANY INC | PRIOR YEAR EXPENDITURE | 201.29 |
| 518166 | BEST WELDERS SUPPLY INC | PRIOR YEAR EXPENDITURE | 149.00 |
| 518216 | PROFESSIONAL CLEANING | PRIOR YEAR EXPENDITURE | 459.50 |
| 518220 | CARRIER CORPORATION | PRIOR YEAR EXPENDITURE | 85.13 |
| 518234 | FARLEY JANITORIAL SERVICE | PRIOR YEAR EXPENDITURE | 700.00 |
| 518247 | BEST ELECTRIC & HARDWARE | PRIOR YEAR EXPENDITURE | 115.47 |
| 518250 | VERNER, B RAY | PRIOR YEAR TRAVEL | 14.18 |
| 518258 | OXY-DRY CORP | PRIOR YEAR EXPENDITURE | 465.85 |
| 518313 | B & M OIL COMPANY INC | PRIOR YEAR EXPENDITURE | 674.85 |
| 518317 | SCHINDLER ELEVATOR | PRIOR YEAR EXPENDITURE | 1,987.39 |
| 518329 | U S SIGN CORPORATION | PRIOR YEAR EXPENDITURE | 254.60 |
| 518330 | DUKE'S OFFICE SUPPLY INC | PRIOR YEAR EXPENDITURE | 85.00 |
| 518339 | JOHNSTONE SUPPLY | PRIOR YEAR EXPENDITURE | 13.20 |
| 518340 | GRAINGER W W INC | PRIOR YEAR EXPENDITURE | 27.82 |
| 518341 | PALMER SUPPLY CO | PRIOR YEAR EXPENDITURE | 489.38 |
| 518345 | ECONOMY LUMBER COMPANY | PRIOR YEAR EXPENDITURE | 63.48 |
| 518351 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 864.51 |
| 518360 | PENDERGRAPH INC | PRIOR YEAR EXPENDITURE | 265.00 |
| 518361 | A & D SUPPLY COMPANY | PRIOR YEAR EXPENDITURE | 476.80 |
| 518362 | FEDERAL CORPORATION | PRIOR YEAR EXPENDITURE | 470.84 |
| 518363 | BROKEN ARROW ELECTRIC | PRIOR YEAR EXPENDITURE | 250.00 |
| 518429 | COMMUNITYCARE HMO INC | PRIOR YEAR EMPLOYEE | 1,070.00 |
| 518431 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 746.45 |
| 518432 | TAYLOE PAPER CO | PRIOR YEAR EXPENDITURE | 958.50 |
| 518433 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 308.60 |
| 518441 | CORPORATE EXPRESS | PRIOR YEAR EXPENDITURE | 219.75 |
| 518476 | BEST ELECTRIC & HARDWARE | PRIOR YEAR EXPENDITURE | 487.20 |
| 518477 | BEST ELECTRIC & HARDWARE | PRIOR YEAR EXPENDITURE | 547.00 |
| 518479 | ANCHOR PAINT MFG COMPANY | PRIOR YEAR EXPENDITURE | 21.95 |
| 518480 | BEST ELECTRIC & HARDWARE | PRIOR YEAR EXPENDITURE | 420.42 |
| 518481 | GRAINGER W W INC | PRIOR YEAR EXPENDITURE | 131.40 |
| 518482 | UNITED REFRIGERATION INC | PRIOR YEAR EXPENDITURE | 215.00 |
| 518486 | CONTINENTAL BATTERY CO | PRIOR YEAR EXPENDITURE | 252.00 |
| 518501 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 257.07 |
| 518501 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 100.02 |

Monday, July 18, 2005 - Continued

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| 518503 | ADVANTAGE GRAPHICS INC | PRIOR YEAR EXPENDITURE | 26.40 |
| 518504 | ADVANTAGE GRAPHICS INC | PRIOR YEAR EXPENDITURE | 30.85 |
| 518505 | BURKHART'S OFFICE PLUS | PRIOR YEAR EXPENDITURE | 176.86 |
| 518515 | HOIDALE COMPANY INC | PRIOR YEAR EXPENDITURE | 109.90 |
| 518522 | RADIOSHACK | PRIOR YEAR EXPENDITURE | 319.96 |
| 518533 | DYER GLASS & MIRROR INC | PRIOR YEAR EXPENDITURE | 61.50 |
| 518535 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 563.82 |
| 518542 | UNITED FORD | PRIOR YEAR EXPENDITURE | 786.03 |
| 518593 | UNITED FORD | PRIOR YEAR EXPENDITURE | 793.69 |
| 518594 | UNITED FORD | PRIOR YEAR EXPENDITURE | 789.71 |
| 518602 | BEST ELECTRIC & HARDWARE | PRIOR YEAR EXPENDITURE | 241.00 |
| 518604 | MEDSAFE | PRIOR YEAR EXPENDITURE | 122.30 |
| 518623 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 258.00 |
| 518626 | GRAY'S WHOLESALE TIRE | PRIOR YEAR EXPENDITURE | 179.00 |
| 518642 | TULSA DAILY COMMERCE | PRIOR YEAR EXPENDITURE | 528.64 |
| 518649 | DEPT OF PUBLIC SAFETY | PRIOR YEAR EXPENDITURE | 350.00 |
| 518662 | ADVANCE ALARMS INC | PRIOR YEAR EXPENDITURE | 60.00 |
| 518678 | GRAY'S WHOLESALE TIRE | PRIOR YEAR EXPENDITURE | 325.26 |
| 518686 | CITY OF TULSA | PRIOR YEAR EXPENDITURE | 664.43 |
| 518687 | OKLAHOMA NATURAL GAS CO | PRIOR YEAR EXPENDITURE | 20.70 |
| 518689 | PUBLIC SERVICE COMPANY | PRIOR YEAR EXPENDITURE | 9,921.66 |
| 518690 | RICHEY INDUSTRIES | PRIOR YEAR EXPENDITURE | 72.00 |
| 518691 | BIOGARD INC | PRIOR YEAR EXPENDITURE | 148.50 |
| 518695 | TULSA TRANSIT AUTHORITY | PRIOR YEAR EXPENDITURE | 300.00 |
| 518696 | COMMUNICATIONS SUPPLY | PRIOR YEAR EXPENDITURE | 420.00 |
| 518698 | GRAYBAR ELECTRIC CO INC | PRIOR YEAR EXPENDITURE | 645.97 |
| 518709 | TUCKER JANITORIAL SUPPLY | PRIOR YEAR EXPENDITURE | 713.28 |
| 518711 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 3,016.40 |
| 518712 | AMSAN LLC SOUTHWEST | PRIOR YEAR EXPENDITURE | 1,355.08 |
| 518714 | A & N TRAILER PARTS INC | PRIOR YEAR EXPENDITURE | 71.24 |
| 518730 | HORNER GLASS CORP | PRIOR YEAR EXPENDITURE | 338.82 |
| 518770 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 231.38 |
| 518772 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 461.00 |
| 518772 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 691.88 |
| 518773 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 1,034.00 |
| 518775 | ACCURINT | PRIOR YEAR EXPENDITURE | 78.20 |
| 518778 | SOUTHERN RUBBER STAMP CO | PRIOR YEAR EXPENDITURE | 399.60 |
| 518783 | OKLAHOMA GANG | PRIOR YEAR EXPENDITURE | 350.00 |
| 518787 | FLEETCOR TECHNOLOGIES | PRIOR YEAR EXPENDITURE | 10,330.95 |
| 518800 | BURKHART'S OFFICE PLUS | PRIOR YEAR EXPENDITURE | 91.50 |
| 518819 | GRAINGER W W INC | PRIOR YEAR EXPENDITURE | 3.44 |
| 518828 | FUEL MANAGERS INC | PRIOR YEAR EXPENDITURE | 13,002.45 |
| 518848 | NATIVE AMERICAN TIMES | PRIOR YEAR EXPENDITURE | 60.00 |
| 518910 | SERVICE & EQUIPMENT | PRIOR YEAR EXPENDITURE | 558.00 |
| 518915 | DELL MARKETING LP | PRIOR YEAR EXPENDITURE | 14,297.81 |
| 518934 | PEGASUS IMAGING CORP | PRIOR YEAR EXPENDITURE | 40,000.00 |
| 518936 | SOFTWARE HOUSE INT'L INC | PRIOR YEAR EXPENDITURE | 638.80 |
| 518950 | WILSON, ELIZABETH | PRIOR YEAR TRAVEL | 93.00 |
| 518966 | SOFTWARE HOUSE INT'L INC | PRIOR YEAR EXPENDITURE | 4,400.44 |
| 518999 | CISCO-EAGLE INC | PRIOR YEAR EXPENDITURE | 100.00 |
| 519041 | VISA | PRIOR YEAR EXPENDITURE | 1,627.60 |
| 519042 | VISA | PRIOR YEAR EXPENDITURE | 9.95 |
| 519057 | CITY OF TULSA | PRIOR YEAR EXPENDITURE | 11,056.50 |
| 519061 | CONTINENTAL BATTERY CO | PRIOR YEAR EXPENDITURE | 330.50 |
| 519067 | SCOVIL & SIDES HARDWARE | PRIOR YEAR EXPENDITURE | 181.50 |
| 519068 | HOLDER'S INC | PRIOR YEAR EXPENDITURE | 71.40 |
| 519077 | CARRIER CORPORATION | PRIOR YEAR EXPENDITURE | 336.65 |
| 519151 | AGFA CORPORATION | PRIOR YEAR EXPENDITURE | 7,090.00 |
| 519174 | XEROX CORPORATION | PRIOR YEAR EXPENDITURE | 264.00 |
| 519175 | ANACOMP INC | PRIOR YEAR EXPENDITURE | 2,612.00 |
| 519177 | PALMER BINDING SYSTEMS | PRIOR YEAR EXPENDITURE | 71.25 |
| 519179 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 1,523.20 |
| 519180 | PROFESSIONAL PRINTING | PRIOR YEAR EXPENDITURE | 1,606.02 |
| 519182 | DELL MARKETING LP | PRIOR YEAR EXPENDITURE | 2,360.67 |
| 519186 | SOFTWARE HOUSE INT'L INC | PRIOR YEAR EXPENDITURE | 319.40 |
| 519187 | SOFTWARE HOUSE INT'L INC | PRIOR YEAR EXPENDITURE | 638.80 |
| 519188 | SOFTWARE HOUSE INT'L INC | PRIOR YEAR EXPENDITURE | 958.20 |
| 519194 | OFFICEMAX | PRIOR YEAR EXPENDITURE | 594.35 |
| 519196 | SECRETARY OF STATE | PRIOR YEAR EXPENDITURE | 25.00 |
| 519204 | M & S TECHNOLOGIES | PRIOR YEAR EXPENDITURE | 6,894.00 |
| 519215 | BLANK-CD-CDR.COM | PRIOR YEAR EXPENDITURE | 490.95 |
| 519219 | DAYTON'S TRAILER HITCH | PRIOR YEAR EXPENDITURE | 299.00 |
| 519256 | OKLAHOMA CHIEF MEDICAL | PRIOR YEAR EXPENDITURE | 32.25 |
| 519258 | TULSA DAILY COMMERCE | PRIOR YEAR EXPENDITURE | 687.96 |

Monday, July 18, 2005 - Continued

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| 519259 | TULSA DAILY COMMERCE | PRIOR | YEAR | EXPENDITURE | 149.32 |
| 519276 | A-Z RUBBER STAMPS | PRIOR | YEAR | EXPENDITURE | 6.70 |
| 519305 | BLACKABY OFFICE MACHINES | PRIOR | YEAR | EXPENDITURE | 550.00 |
| 519311 | YAZEL, KENNETH H | PRIOR | YEAR | TRAVEL | 95.72 |
| 519315 | U S POSTAL SERVICE | PRIOR | YEAR | EXPENDITURE | 370.00 |
| 519321 | OFFICEMAX | PRIOR | YEAR | EXPENDITURE | 500.85 |
| 519323 | HORNER GLASS CORP | PRIOR | YEAR | EXPENDITURE | 199.00 |
| 519324 | PENDERGRAPH INC | PRIOR | YEAR | EXPENDITURE | 75.00 |
| 519325 | FRALEY, JOY | PRIOR | YEAR | TRAVEL | 189.14 |
| 519326 | FRALEY, JOY | PRIOR | YEAR | TRAVEL | 200.48 |
| 519327 | HOLZER, CATHERINE ANNE | PRIOR | YEAR | TRAVEL | 391.64 |
| 519328 | TULSA DAILY COMMERCE | PRIOR | YEAR | EXPENDITURE | 840.00 |
| 519332 | TULSA DAILY COMMERCE | PRIOR | YEAR | EXPENDITURE | 199.65 |
| 519341 | AMSAN LLC SOUTHWEST | PRIOR | YEAR | EXPENDITURE | 110.00 |
| 519346 | CORPORATE EXPRESS | PRIOR | YEAR | EXPENDITURE | 576.72 |
| 519349 | ULTIMATE OFFICE | PRIOR | YEAR | EXPENDITURE | 9,753.00 |
| 519362 | BOONE, SMITH, DAVIS, | PRIOR | YEAR | EXPENDITURE | 555.00 |
| 519363 | CISCO-EAGLE INC | PRIOR | YEAR | EXPENDITURE | 117.00 |
| 519384 | JAMES, POTTS & WULFERS | PRIOR | YEAR | EXPENDITURE | 5,982.68 |
| 519385 | NATIONAL FLOOD INSURANCE | PRIOR | YEAR | EXPENDITURE | 3,315.00 |
| 519388 | YAZEL, KENNETH H | PRIOR | YEAR | TRAVEL | 300.45 |
| 519389 | XEROX CORPORATION | PRIOR | YEAR | EXPENDITURE | 825.19 |
| 519390 | OKLAHOMA SECURITY DESIGN | PRIOR | YEAR | EXPENDITURE | 45.00 |
| 519396 | BIXBY BULLETIN | PRIOR | YEAR | EXPENDITURE | 19.95 |
| 519404 | TULSA DAILY COMMERCE | PRIOR | YEAR | EXPENDITURE | 14.70 |
| 519409 | FIZZ-O WATER COMPANY | PRIOR | YEAR | EXPENDITURE | 29.40 |
| 519424 | LORD, JOE | PRIOR | YEAR | TRAVEL | 74.52 |
| 519425 | NEIGHBOR NEWSPAPERS | PRIOR | YEAR | EXPENDITURE | 145.60 |
| 519426 | NEIGHBOR NEWSPAPERS | PRIOR | YEAR | EXPENDITURE | 190.40 |
| 519439 | BLOCK, BRENDA | PRIOR | YEAR | EXPENDITURE | 30.00 |
| 519440 | MAC SYSTEMS INC | PRIOR | YEAR | EXPENDITURE | 422.00 |
| 519441 | BEST ELECTRIC & HARDWARE | PRIOR | YEAR | EXPENDITURE | 165.00 |
| 519450 | TANDY, CASSIDY | PRIOR | YEAR | EXPENDITURE | 129.71 |
| 519451 | NEWMAN, LOUIS E | PRIOR | YEAR | EXPENDITURE | 75.47 |
| 519465 | PROFESSIONAL PRINTING | PRIOR | YEAR | EXPENDITURE | 68.00 |
| 519466 | ADVANTAGE GRAPHICS INC | PRIOR | YEAR | EXPENDITURE | 99.00 |
| 519467 | ADVANTAGE GRAPHICS INC | PRIOR | YEAR | EXPENDITURE | 3,244.90 |
| 519469 | TAYLOE PAPER CO | PRIOR | YEAR | EXPENDITURE | 241.48 |
| 519473 | ADVANTAGE GRAPHICS INC | PRIOR | YEAR | EXPENDITURE | 688.99 |
| 519478 | AUTO DESIGN | PRIOR | YEAR | EXPENDITURE | 95.92 |
| 519483 | XEROX CORPORATION | PRIOR | YEAR | EXPENDITURE | 906.00 |
| 519485 | ARNOLD ELECTRIC INC | PRIOR | YEAR | EXPENDITURE | 283.26 |
| 519492 | SOFTWARE HOUSE INT'L INC | PRIOR | YEAR | EXPENDITURE | 775.00 |
| 519494 | DELL MARKETING LP | PRIOR | YEAR | EXPENDITURE | 1,664.67 |

2005 - 2006 VISUAL INSPECTION FUND

| | | | | | |
|--------|-----------------------|-------|------|-------------|--------|
| 519228 | STONE COMPUTER SUPPLY | PRIOR | YEAR | EXPENDITURE | 285.58 |
| 519229 | WORDCOM INC | PRIOR | YEAR | EXPENDITURE | 497.25 |
| 519230 | ALYEA, DALE E | PRIOR | YEAR | TRAVEL | 35.64 |
| 519231 | ANDERSON, WILMER J | PRIOR | YEAR | TRAVEL | 272.57 |
| 519232 | AUTRY, CHARLES H | PRIOR | YEAR | TRAVEL | 179.01 |
| 519233 | TANDY, CASSIDY | PRIOR | YEAR | TRAVEL | 319.11 |
| 519234 | BARNES, LONNIE | PRIOR | YEAR | TRAVEL | 377.87 |
| 519235 | BUSBY, BARON | PRIOR | YEAR | TRAVEL | 79.79 |
| 519236 | CHAPMAN, SHEILA M | PRIOR | YEAR | TRAVEL | 70.88 |
| 519237 | CONLEY, TRACI W | PRIOR | YEAR | TRAVEL | 218.70 |
| 519238 | COOP, L DEAN | PRIOR | YEAR | TRAVEL | 46.98 |
| 519239 | HILLARD, DAN F | PRIOR | YEAR | TRAVEL | 186.30 |
| 519242 | KEIRSEY, RUSSELL A | PRIOR | YEAR | TRAVEL | 236.52 |
| 519243 | LAWHEAD, RON | PRIOR | YEAR | TRAVEL | 233.28 |
| 519244 | MEAD, DANIEL | PRIOR | YEAR | TRAVEL | 68.45 |
| 519245 | MILLER, JAMES WALTER | PRIOR | YEAR | TRAVEL | 281.48 |
| 519246 | MOFFITT, DARLA | PRIOR | YEAR | TRAVEL | 433.76 |
| 519247 | NEWMAN, LOUIS E | PRIOR | YEAR | TRAVEL | 6.48 |
| 519248 | POUNDS, BRIAN K | PRIOR | YEAR | TRAVEL | 198.05 |
| 519249 | RAGLIN, EDGAR A | PRIOR | YEAR | TRAVEL | 244.62 |
| 519250 | TANDY, CASSIDY | PRIOR | YEAR | TRAVEL | 201.69 |
| 519251 | WILLIAMS, RICHARD E | PRIOR | YEAR | TRAVEL | 32.81 |
| 519252 | ZIEGLER, JULIA L | PRIOR | YEAR | TRAVEL | 70.47 |
| 519253 | SMITH, JUNE M | PRIOR | YEAR | TRAVEL | 10.31 |
| 519254 | THOMPSON, PRESTON K | PRIOR | YEAR | TRAVEL | 29.57 |
| 519279 | XEROX CORPORATION | PRIOR | YEAR | EXPENDITURE | 226.76 |

Monday, July 18, 2005 - Continued

2005 - 2006 RISK MANAGEMENT

| | | | |
|--------|-----------------------|----------------------|--------|
| 519400 | THIRD PARTY SOLUTIONS | WORKERS COMP MEDICAL | 235.71 |
|--------|-----------------------|----------------------|--------|

2005 - 2006 JUVENILE CASH FUND

| | | | |
|--------|---------------------------|--------------------|----------|
| 509698 | WAREHOUSE MARKET INC | FOOD | 46.86 |
| 512354 | KEE WES SERVICE CO INC | OPERATING SUPPLIES | 210.30 |
| 516251 | EARTHGRAINS BAKING CO INC | FOOD | 285.85 |
| 516252 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 159.75 |
| 516458 | COUNTRY SQUIRE FARM | FOOD | 514.89 |
| 516460 | HILAND DAIRY COMPANY | FOOD | 1,103.09 |
| 516461 | OKLAHOMA BEEF & PROVISION | FOOD | 249.84 |
| 516462 | SYSCO | FOOD | 5,372.87 |
| 516463 | TULSA BEEF & PROVISION | FOOD | 911.35 |
| 516464 | TULSA FRUIT CO | FOOD | 343.20 |
| 516465 | FADLER COMPANY INC | FOOD | 490.87 |
| 517718 | ACCURATE DRUG SCREENING | OPERATING SUPPLIES | 489.00 |
| 518048 | ACCURATE DRUG SCREENING | OPERATING SUPPLIES | 1,740.00 |
| 518053 | PAYNE, DANNY | SPECIAL SERVICES | 102.00 |
| 518405 | BRAD BRADLEY'S LOCK | OPERATING SUPPLIES | 77.00 |
| 519153 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 156.48 |
| 519154 | INDUSTRIAL MAINTENANCE | OPERATING SUPPLIES | 289.21 |
| 519155 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 203.75 |

2005 - 2006 MTG CERT FEE CASH FUND

| | | | |
|--------|--------------------------|----------------------|----------|
| 508023 | REHCO CONSULTING LLC | OTHER SERVICES | 1,350.00 |
| 509546 | TECHNICAL PROGRAMMING | SPECIAL SERVICES | 9,275.76 |
| 518125 | DYNAMIC DELIVERIES INC | OTHER SERVICES | 22.60 |
| 518962 | NEVADA LEARNING SERIES | TRAINING | 61.16 |
| 518987 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 56.65 |
| 519084 | TULSA HISPANIC CHAMBER | SUBSCRIPTIONS/MEMBER | 200.00 |
| 519364 | BLUE, STEVEN | TRAINING | 93.67 |

2005 - 2006 COUNTY CLERK CASH FUND

| | | | |
|--------|------------------------|----------------------|----------|
| 518496 | ECONOMY LUMBER COMPANY | FURNITURE & FIXTURES | 1,703.09 |
| 518643 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 82.50 |
| 518724 | C & C TILE & CARPET CO | FURNITURE & FIXTURES | 945.20 |

2005 - 2006 SHERIFFS CASH FUND

| | | | |
|--------|---------------------------|-----------------------|----------|
| 515013 | SOFTWARE HOUSE INT'L INC | DATA PROCESSING SOFT | 3,145.01 |
| 516916 | OKLAHOMA POLICE SUPPLY | SAFETY SHOE PROGRAM | 4,974.96 |
| 518327 | AMERICAN CORRECTIONAL | OPERATING SUPPLIES | 289.00 |
| 518328 | TCS SYSTEMS INC | OPERATING SUPPLIES | 185.00 |
| 518357 | PIC-MED HEALTH SCREENING | PROF. & TECH. SERVIC | 1,260.00 |
| 518358 | PIC-MED HEALTH SCREENING | PROF. & TECH. SERVIC | 980.00 |
| 518453 | PATROL TECHNOLOGY | OPERATING SUPPLIES | 820.00 |
| 518699 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 6,329.48 |
| 518700 | CORPORATE EXPRESS | OPERATING SUPPLIES | 125.87 |
| 518794 | XPEDX TULSA | OPERATING SUPPLIES | 589.40 |
| 518805 | OKLAHOMA CORRECTIONAL | OPERATING SUPPLIES | 219.00 |
| 518806 | ALL STATE DISTRIBUTORS NE | OPERATING SUPPLIES | 290.60 |
| 519053 | ICS | OPERATING SUPPLIES | 3,682.00 |
| 519054 | PATROL TECHNOLOGY | OPERATING SUPPLIES | 90.00 |
| 519055 | ACCURINT | PROF. & TECH. SERVICE | 1.00 |
| 519091 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 4,027.96 |
| 519184 | I P M A | OPERATING SUPPLIES | 4,055.00 |
| 519185 | SBC | OPERATING SUPPLIES | 109.70 |
| 519218 | I P M A | OPERATING SUPPLIES | 370.00 |
| 519255 | GELLCO CLOTHING & SHOES | OPERATING SUPPLIES | 1,543.29 |
| 519394 | LAB SAFETY SUPPLY INC | OPERATING SUPPLIES | 297.36 |
| 519403 | DUKE'S OFFICE SUPPLY INC | OPERATING SUPPLIES | 147.00 |
| 519489 | OKLAHOMA EAGLE LLC | SUBSCRIPTIONS/MEMBER | 185.00 |
| 519511 | OKLAHOMA POLICE SUPPLY | SAFETY SHOE PROGRAM | 3,898.96 |

2005 - 2006 HIGHWAY T-CASH FUND

| | | | |
|--------|-------------------------|------------------------|-----------|
| 500365 | LUBRICATION SPECIALISTS | PRIOR YEAR EXPENDITURE | 660.00 |
| 504604 | SITE SERVICES LLC | PRIOR YEAR EXPENDITURE | 55.00 |
| 514087 | BEST WELDERS SUPPLY INC | PRIOR YEAR EXPENDITURE | 52.00 |
| 515758 | EAST TULSA DODGE INC | PRIOR YEAR EXPENDITURE | 356.20 |
| 516231 | APAC-OKLAHOMA INC | PRIOR YEAR EXPENDITURE | 40,093.96 |
| 516482 | APAC-OKLAHOMA INC | PRIOR YEAR EXPENDITURE | 1,298.82 |
| 516487 | APAC-OKLAHOMA INC | PRIOR YEAR EXPENDITURE | 869.95 |
| 516735 | VERDICON INC | PRIOR YEAR EXPENDITURE | 582.00 |
| 516738 | GRAY'S WHOLESALE TIRE | PRIOR YEAR EXPENDITURE | 829.86 |

Monday, July 18, 2005 - Continued

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|--------|---------------------------|-------|------|-------------|-----------|
| 516902 | CHANDLER MATERIALS CO | PRIOR | YEAR | EXPENDITURE | 1,236.88 |
| 517113 | APAC-OKLAHOMA INC | PRIOR | YEAR | EXPENDITURE | 4,352.27 |
| 517115 | SEMMATERIALS LP | PRIOR | YEAR | EXPENDITURE | 584.45 |
| 517209 | HARRISON TIRES | PRIOR | YEAR | EXPENDITURE | 2,037.04 |
| 517216 | B & M OIL COMPANY INC | PRIOR | YEAR | EXPENDITURE | 232.00 |
| 517221 | ARNOLD ELECTRIC INC | PRIOR | YEAR | EXPENDITURE | 316.41 |
| 517360 | OKLAHOMA NATURAL GAS CO | PRIOR | YEAR | EXPENDITURE | 66.01 |
| 517363 | CITY OF TULSA | PRIOR | YEAR | EXPENDITURE | 147.61 |
| 517432 | WARREN CAT | PRIOR | YEAR | EXPENDITURE | 757.32 |
| 517555 | ZEP MANUFACTURING CO | PRIOR | YEAR | EXPENDITURE | 1,708.95 |
| 517564 | PRESSURE SYSTEMS INC | PRIOR | YEAR | EXPENDITURE | 690.00 |
| 517565 | ENLOW TRACTORS INC | PRIOR | YEAR | EXPENDITURE | 74.34 |
| 517658 | HORNER GLASS CORP | PRIOR | YEAR | EXPENDITURE | 160.00 |
| 517765 | FRONTIER INTERNATIONAL | PRIOR | YEAR | EXPENDITURE | 845.00 |
| 517811 | STEVE'S WHOLESALE | PRIOR | YEAR | EXPENDITURE | 467.00 |
| 517813 | PUMP SHOP, THE | PRIOR | YEAR | EXPENDITURE | 3,628.22 |
| 517814 | GRAINGER W W INC | PRIOR | YEAR | EXPENDITURE | 319.28 |
| 517815 | UPHOLSTERY PLUS INC | PRIOR | YEAR | EXPENDITURE | 1,250.00 |
| 517816 | HOIDALE COMPANY INC | PRIOR | YEAR | EXPENDITURE | 526.38 |
| 517817 | KEN KOOL INC | PRIOR | YEAR | EXPENDITURE | 2,490.00 |
| 517994 | GRANT TRUCK & EQUIPMENT | PRIOR | YEAR | EXPENDITURE | 406.64 |
| 517998 | APAC-OKLAHOMA INC | PRIOR | YEAR | EXPENDITURE | 2,134.50 |
| 518000 | EAST TULSA DODGE INC | PRIOR | YEAR | EXPENDITURE | 231.00 |
| 518004 | POWERPLAN | PRIOR | YEAR | EXPENDITURE | 38.25 |
| 518005 | AMERICAN HOSE & SUPPLY | PRIOR | YEAR | EXPENDITURE | 18.00 |
| 518007 | PRESSURE SYSTEMS INC | PRIOR | YEAR | EXPENDITURE | 1,140.00 |
| 518008 | O'REILLY AUTOMOTIVE INC | PRIOR | YEAR | EXPENDITURE | 106.98 |
| 518017 | MIDWESTERN EQUIPMENT CO | PRIOR | YEAR | EXPENDITURE | 118.13 |
| 518112 | TUCKER JANITORIAL SUPPLY | PRIOR | YEAR | EXPENDITURE | 17.28 |
| 518113 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 136.76 |
| 518167 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 242.40 |
| 518168 | TUCKER JANITORIAL SUPPLY | PRIOR | YEAR | EXPENDITURE | 116.00 |
| 518169 | BEWLEY'S SWEEPER SERVICE | PRIOR | YEAR | EXPENDITURE | 790.20 |
| 518174 | LOGAN COUNTY ASPHALT CO | PRIOR | YEAR | EXPENDITURE | 1,727.76 |
| 518188 | PRESSURE SYSTEMS INC | PRIOR | YEAR | EXPENDITURE | 465.00 |
| 518191 | O'REILLY AUTOMOTIVE INC | PRIOR | YEAR | EXPENDITURE | 133.56 |
| 518192 | FRONTIER INTERNATIONAL | PRIOR | YEAR | EXPENDITURE | 123.76 |
| 518193 | POWERPLAN | PRIOR | YEAR | EXPENDITURE | 112.50 |
| 518194 | VAN KEPPEL G W COMPANY | PRIOR | YEAR | EXPENDITURE | 245.94 |
| 518196 | MIDWESTERN EQUIPMENT CO | PRIOR | YEAR | EXPENDITURE | 1,474.40 |
| 518275 | FRONTIER INTERNATIONAL | PRIOR | YEAR | EXPENDITURE | 163.44 |
| 518276 | O' REILLY AUTOMOTIVE INC | PRIOR | YEAR | EXPENDITURE | 298.82 |
| 518277 | PUMP SHOP, THE | PRIOR | YEAR | EXPENDITURE | 310.05 |
| 518278 | LOWE'S OF OWASSO | PRIOR | YEAR | EXPENDITURE | 36.96 |
| 518280 | ENLOW TRACTORS INC | PRIOR | YEAR | EXPENDITURE | 933.19 |
| 518281 | SHERWIN WILLIAMS | PRIOR | YEAR | EXPENDITURE | 120.00 |
| 518282 | O'REILLY AUTOMOTIVE INC | PRIOR | YEAR | EXPENDITURE | 65.26 |
| 518293 | KIRBY-SMITH OKLAHOMA | PRIOR | YEAR | EXPENDITURE | 355.60 |
| 518294 | AMERICAN AUTO TRIM | PRIOR | YEAR | EXPENDITURE | 425.00 |
| 518295 | BEST WELDERS SUPPLY INC | PRIOR | YEAR | EXPENDITURE | 172.80 |
| 518309 | FUEL MANAGERS INC | PRIOR | YEAR | EXPENDITURE | 13,558.40 |
| 518310 | TULSA BRAKE AND CLUTCH | PRIOR | YEAR | EXPENDITURE | 90.71 |
| 518311 | O' REILLY AUTOMOTIVE INC | PRIOR | YEAR | EXPENDITURE | 11.72 |
| 518456 | UNITED FORD | PRIOR | YEAR | EXPENDITURE | 38.07 |
| 518457 | TULSA BRAKE AND CLUTCH | PRIOR | YEAR | EXPENDITURE | 506.74 |
| 518458 | O'REILLY AUTOMOTIVE INC | PRIOR | YEAR | EXPENDITURE | 227.38 |
| 518460 | STEVE'S WHOLESALE | PRIOR | YEAR | EXPENDITURE | 159.00 |
| 518460 | STEVE'S WHOLESALE | PRIOR | YEAR | EXPENDITURE | 162.63 |
| 518461 | LOWE'S OF OWASSO | PRIOR | YEAR | EXPENDITURE | 347.27 |
| 518462 | LOWE'S OF OWASSO | PRIOR | YEAR | EXPENDITURE | 129.56 |
| 518463 | FLEET DISTRIBUTORS | PRIOR | YEAR | EXPENDITURE | 659.65 |
| 518464 | GRAINGER W W INC | PRIOR | YEAR | EXPENDITURE | 31.88 |
| 518465 | TRUK QUIP INC | PRIOR | YEAR | EXPENDITURE | 598.70 |
| 518466 | EAST TULSA DODGE INC | PRIOR | YEAR | EXPENDITURE | 187.00 |
| 518472 | BLOSS SALES & RENTAL CO | PRIOR | YEAR | EXPENDITURE | 1,172.00 |
| 518473 | ACTION TRUCK WORKS INC | PRIOR | YEAR | EXPENDITURE | 269.00 |
| 518474 | MAXWELL SUPPLY OF TULSA | PRIOR | YEAR | EXPENDITURE | 272.29 |
| 518475 | EMERSON MANUFACTURING INC | PRIOR | YEAR | EXPENDITURE | 707.10 |
| 518493 | TULSA AUTO SPRING CO | PRIOR | YEAR | EXPENDITURE | 367.20 |
| 518528 | CITY OF TULSA | PRIOR | YEAR | EXPENDITURE | 568.11 |
| 518530 | OKLAHOMA NATURAL GAS CO | PRIOR | YEAR | EXPENDITURE | 119.74 |
| 518612 | BEST WELDERS SUPPLY INC | PRIOR | YEAR | EXPENDITURE | 59.40 |
| 518613 | O'REILLY AUTOMOTIVE INC | PRIOR | YEAR | EXPENDITURE | 118.21 |
| 518618 | O'REILLY AUTOMOTIVE INC | PRIOR | YEAR | EXPENDITURE | 119.99 |

Monday, July 18, 2005 - Continued

| | | | |
|--------|--------------------------|------------------------|-----------|
| 518619 | EAST TULSA DODGE INC | PRIOR YEAR EXPENDITURE | 195.09 |
| 518629 | O'REILLY AUTOMOTIVE INC | PRIOR YEAR EXPENDITURE | 119.88 |
| 518631 | GRAY'S WHOLESALE TIRE | PRIOR YEAR EXPENDITURE | 191.80 |
| 518633 | ROBINSON GLASS TULSA | PRIOR YEAR EXPENDITURE | 904.10 |
| 518634 | ECONOMY LUMBER COMPANY | PRIOR YEAR EXPENDITURE | 87.75 |
| 518685 | AUTO BATTERY & ELECTRIC | PRIOR YEAR EXPENDITURE | 73.66 |
| 518705 | MIDWESTERN EQUIPMENT CO | PRIOR YEAR EXPENDITURE | 560.00 |
| 518707 | GRAINGER W W INC | PRIOR YEAR EXPENDITURE | 67.80 |
| 518708 | GRAINGER W W INC | PRIOR YEAR EXPENDITURE | 136.84 |
| 519051 | TULSA BRAKE AND CLUTCH | PRIOR YEAR EXPENDITURE | 55.35 |
| 519064 | O'REILLY AUTOMOTIVE INC | PRIOR YEAR EXPENDITURE | 230.89 |
| 519065 | ZEP MANUFACTURING CO | PRIOR YEAR EXPENDITURE | 892.84 |
| 519066 | FRONTIER INTERNATIONAL | PRIOR YEAR EXPENDITURE | 137.68 |
| 519080 | O'REILLY AUTOMOTIVE INC | PRIOR YEAR EXPENDITURE | 119.88 |
| 519086 | GRAINGER W W INC | PRIOR YEAR EXPENDITURE | 188.33 |
| 519094 | MEDSAFE | PRIOR YEAR EXPENDITURE | 90.86 |
| 519095 | GRAY'S WHOLESALE TIRE | PRIOR YEAR EXPENDITURE | 3,938.00 |
| 519112 | O'REILLY AUTOMOTIVE INC | PRIOR YEAR EXPENDITURE | 166.39 |
| 519113 | TUCKER JANITORIAL SUPPLY | PRIOR YEAR EXPENDITURE | 136.20 |
| 519116 | SOONER TIRE & | PRIOR YEAR EXPENDITURE | 409.88 |
| 519119 | H & H INDUSTRIES INC | PRIOR YEAR EXPENDITURE | 390.20 |
| 519120 | GRAINGER W W INC | PRIOR YEAR EXPENDITURE | 69.80 |
| 519131 | TULSA BRAKE AND CLUTCH | PRIOR YEAR EXPENDITURE | 532.63 |
| 519133 | AMERICAN WASTE CONTROL | PRIOR YEAR EXPENDITURE | 165.00 |
| 519222 | FUEL MANAGERS INC | PRIOR YEAR EXPENDITURE | 11,228.19 |
| 519299 | KEYSTONE CHEVROLET INC | PRIOR YEAR EXPENDITURE | 108.27 |
| 519301 | B & M OIL COMPANY INC | PRIOR YEAR EXPENDITURE | 774.66 |
| 519302 | TULSA BRAKE AND CLUTCH | PRIOR YEAR EXPENDITURE | 156.65 |
| 519304 | ECONOMY LUMBER COMPANY | PRIOR YEAR EXPENDITURE | 154.20 |
| 519306 | SOONER TIRE | PRIOR YEAR EXPENDITURE | 86.52 |
| 519309 | HOWARD BOB DODGE | PRIOR YEAR EXPENDITURE | 78.00 |
| 519312 | AMERICAN HOSE & SUPPLY | PRIOR YEAR EXPENDITURE | 10.50 |
| 519313 | O'REILLY AUTOMOTIVE INC | PRIOR YEAR EXPENDITURE | 299.99 |
| 519504 | TULSA BRAKE AND CLUTCH | PRIOR YEAR EXPENDITURE | 191.17 |

2005 - 2006 COUNTY CLERKS RECORDS MGMT

| | | | |
|--------|-------------------|-----------------------|--------|
| 500947 | XEROX CORPORATION | OTHER RENTALS & LEASE | 232.59 |
| 500960 | XEROX CORPORATION | OTHER RENTALS & LEASE | 678.22 |
| 500976 | XEROX CORPORATION | OTHER RENTALS & LEASE | 172.59 |
| 500980 | XEROX CORPORATION | OTHER RENTALS & LEASE | 116.12 |
| 500986 | XEROX CORPORATION | OTHER RENTALS & LEASE | 411.25 |
| 500992 | XEROX CORPORATION | OTHER RENTALS & LEASE | 35.28 |
| 501004 | XEROX CORPORATION | EQUIP SERVICE AGREEM | 25.00 |
| 519336 | YOUNG J D CO | OPERATING SUPPLIES | 174.88 |

2005 - 2006 PARK FUND

| | | | |
|--------|---------------------------|------------------------|----------|
| 500289 | OKLAHOMA GAS & ELECTRIC | PRIOR YEAR EXPENDITURE | 39.15 |
| 500576 | RANGE SERVANT AMERICA | PRIOR YEAR EXPENDITURE | 151.00 |
| 502533 | RANGE SERVANT AMERICA | PRIOR YEAR EXPENDITURE | 90.53 |
| 502991 | GUARDIAN SECURITY SYSTEMS | PRIOR YEAR EXPENDITURE | 25.00 |
| 509654 | SONITROL OF TULSA INC | PRIOR YEAR EXPENDITURE | 1,019.34 |
| 510127 | BROOKS GREASE SERVICE INC | PRIOR YEAR EXPENDITURE | 100.00 |
| 510803 | TULSA CASH REGISTER | PRIOR YEAR EXPENDITURE | 245.00 |
| 510950 | SHERWIN WILLIAMS | PRIOR YEAR EXPENDITURE | 31.58 |
| 513852 | JOHN DEERE LANDSCAPES INC | PRIOR YEAR EXPENDITURE | 75.00 |
| 514035 | AGRI-NUTRIENTS | PRIOR YEAR EXPENDITURE | 674.40 |
| 514038 | U S CELLULAR | PRIOR YEAR EXPENDITURE | 578.93 |
| 514064 | AMERIGAS PROPANE SERVICE | PRIOR YEAR EXPENDITURE | 69.00 |
| 514323 | JOHN DEERE LANDSCAPES INC | PRIOR YEAR EXPENDITURE | 319.50 |
| 514331 | CELEBRATION STATION | PRIOR YEAR EXPENDITURE | 559.44 |
| 514641 | SPUNKMEYER OTIS INC | PRIOR YEAR EXPENDITURE | 142.30 |
| 514642 | SPUNKMEYER OTIS INC | PRIOR YEAR EXPENDITURE | 71.15 |
| 514748 | YALE UNIFORM RENTAL | PRIOR YEAR EXPENDITURE | 123.12 |
| 515212 | M & W POWERSPORTS | PRIOR YEAR EXPENDITURE | 212.48 |
| 515217 | ECONOMY LUMBER COMPANY | PRIOR YEAR EXPENDITURE | 85.00 |
| 515251 | SYSCO | PRIOR YEAR EXPENDITURE | 974.68 |
| 515426 | M & M TENNIS LLC | PRIOR YEAR EXPENDITURE | 1,666.66 |
| 515440 | JOHN DEERE LANDSCAPES INC | PRIOR YEAR EXPENDITURE | 665.00 |
| 515595 | CAMPBELL WHOLESALE CO | PRIOR YEAR EXPENDITURE | 513.02 |
| 515609 | SYSCO | PRIOR YEAR EXPENDITURE | 861.34 |
| 515938 | EARTHGRAINS BAKING CO INC | PRIOR YEAR EXPENDITURE | 120.39 |
| 515944 | CAMPBELL WHOLESALE CO | PRIOR YEAR EXPENDITURE | 144.89 |
| 515953 | INDUSTRIAL MAINTENANCE | PRIOR YEAR EXPENDITURE | 135.74 |
| 515964 | M & M LUMBER | PRIOR YEAR EXPENDITURE | 246.53 |

Monday, July 18, 2005 - Continued

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|--------|---------------------------|------------------------|-----------|
| 516133 | CAMPBELL WHOLESALE CO | PRIOR YEAR EXPENDITURE | 200.27 |
| 516430 | EARTHGRAINS BAKING CO INC | PRIOR YEAR EXPENDITURE | 169.50 |
| 516695 | CITY OF TULSA | PRIOR YEAR EXPENDITURE | 6,984.20 |
| 516917 | M & M LUMBER | PRIOR YEAR EXPENDITURE | 249.42 |
| 516925 | FRONTIER PRODUCE INC | PRIOR YEAR EXPENDITURE | 94.55 |
| 516946 | PUBLIC SERVICE COMPANY | PRIOR YEAR EXPENDITURE | 587.00 |
| 516965 | ANHEUSER BUSCH SALES OF | PRIOR YEAR EXPENDITURE | 317.45 |
| 516967 | LANCE INC | PRIOR YEAR EXPENDITURE | 141.18 |
| 517254 | MID-SOUTH PETROLEUM | PRIOR YEAR EXPENDITURE | 296.06 |
| 517321 | ALLIED BEARINGS SUPPLY CO | PRIOR YEAR EXPENDITURE | 115.76 |
| 517325 | SYSCO | PRIOR YEAR EXPENDITURE | 955.30 |
| 517470 | JOHN DEERE LANDSCAPES INC | PRIOR YEAR EXPENDITURE | 915.00 |
| 517485 | MAC SYSTEMS INC | PRIOR YEAR EXPENDITURE | 49.50 |
| 517488 | G G MARKERS | PRIOR YEAR EXPENDITURE | 180.00 |
| 517491 | SECURITAS SECURITY | PRIOR YEAR EXPENDITURE | 1,406.00 |
| 517632 | MAC SYSTEMS INC | PRIOR YEAR EXPENDITURE | 77.46 |
| 517752 | PUBLIC SERVICE COMPANY | PRIOR YEAR EXPENDITURE | 14,789.69 |
| 517829 | CAMPBELL WHOLESALE CO | PRIOR YEAR EXPENDITURE | 1,859.61 |
| 517836 | ARNOLD ELECTRIC INC | PRIOR YEAR EXPENDITURE | 733.00 |
| 517871 | LANCE INC | PRIOR YEAR EXPENDITURE | 31.86 |
| 518284 | BUDGET CLEANING CO | PRIOR YEAR EXPENDITURE | 400.00 |
| 518299 | CANADY EQUIPMENT | PRIOR YEAR EXPENDITURE | 1,569.00 |
| 518300 | ESTES INCORPORATED | PRIOR YEAR EXPENDITURE | 1,534.12 |
| 518420 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 115.85 |
| 518421 | AMSAN LLC SOUTHWEST | PRIOR YEAR EXPENDITURE | 284.56 |
| 518608 | CITY OF TULSA | PRIOR YEAR EXPENDITURE | 9,775.79 |
| 518968 | MID-SOUTH PETROLEUM | PRIOR YEAR EXPENDITURE | 1,067.82 |
| 518972 | AMERICAN RED CROSS | PRIOR YEAR EXPENDITURE | 670.00 |
| 518973 | BRENTAG SOUTHWEST INC | PRIOR YEAR EXPENDITURE | 1,375.93 |
| 518974 | CORAL SWIMMING POOL | PRIOR YEAR EXPENDITURE | 99.90 |
| 518976 | CORAL SWIMMING POOL | PRIOR YEAR EXPENDITURE | 237.00 |
| 518980 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 288.71 |
| 518981 | AMSAN LLC SOUTHWEST | PRIOR YEAR EXPENDITURE | 195.60 |
| 519012 | NEVCO SCOREBOARD CO | PRIOR YEAR EXPENDITURE | 148.75 |
| 519102 | MCCONNELL ICE COMPANY | PRIOR YEAR EXPENDITURE | 376.00 |
| 519107 | AMSAN LLC SOUTHWEST | PRIOR YEAR EXPENDITURE | 61.27 |
| 519427 | CITY OF TULSA | PRIOR YEAR EXPENDITURE | 15,000.00 |
| 519430 | JOBE, CINDY | PRIOR YEAR EXPENDITURE | 30.00 |
| 519433 | BAGGIANI, MARCO | PRIOR YEAR EXPENDITURE | 50.00 |
| 519434 | BRYCE, HELEN | PRIOR YEAR EXPENDITURE | 170.00 |
| 519435 | HARRIS, TOYA | PRIOR YEAR EXPENDITURE | 180.00 |
| 519436 | LOWE'S COMPANIES INC | PRIOR YEAR EXPENDITURE | 328.98 |

2005 - 2006 SPECIAL PROJECTS FUND

| | | | |
|--------|---------------------------|---------------|-----------|
| 519383 | VINTAGE HOUSING INC | PROGRAM FUNDS | 67,931.00 |
| 519405 | COMMUNITY ACTION RESOURCE | PROGRAM FUNDS | 3,554.00 |
| 519406 | COMMUNITY ACTION PROJECT | PROGRAM FUNDS | 1,995.00 |
| 519407 | COMMUNITY ACTION RESOURCE | PROGRAM FUNDS | 573.76 |

2005 - 2006 RESALE PROPERTY FUND

| | | | |
|--------|---------------------------|----------------------|----------|
| 501115 | XEROX CORPORATION | RENTALS & LEASES | 120.34 |
| 501115 | XEROX CORPORATION | OPERATING SUPPLIES | 34.74 |
| 501194 | XEROX CORPORATION | RENTALS & LEASES | 185.25 |
| 501194 | XEROX CORPORATION | OPERATING SUPPLIES | 72.15 |
| 505807 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 231.50 |
| 506308 | XEROX CORPORATION | RENTALS & LEASES | 396.43 |
| 506308 | XEROX CORPORATION | OPERATING SUPPLIES | 161.78 |
| 515534 | XEROX CORPORATION | OPERATING SUPPLIES | 102.98 |
| 515876 | BUFFALO LAND ABSTRACT | ABSTRACT SERVICE | 85.00 |
| 518127 | FASTSIGNS | OPERATING SUPPLIES | 101.75 |
| 518323 | HEARTWOOD 88 LLC | OTHER REFUNDS | 5.00 |
| 518417 | XEROX CORPORATION | RENTALS & LEASES | 457.41 |
| 518450 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 150.00 |
| 518658 | FINE ARTS ENGRAVING CO IN | PRINTING & BINDING | 455.00 |
| 518964 | ALEXANDER HAMILTON | SUBSCRIPTIONS/MEMBER | 29.95 |
| 519085 | SOUTHERN RUBBER STAMP CO | OPERATING SUPPLIES | 40.71 |
| 519189 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 1,632.15 |
| 519190 | ACCONTEMPS | EMPLOYMENT SERVICE | 775.13 |
| 519192 | ADDISON GROUP LLC, THE | EMPLOYMENT SERVICE | 780.00 |
| 519208 | IDEAL SPECIALTY COMPANY | OPERATING SUPPLIES | 27.25 |
| 519347 | HUEY DONNA KAY TRUST | OTHER REFUNDS | 5.00 |
| 519348 | SOUTHERN RUBBER STAMP CO | OPERATING SUPPLIES | 11.36 |

Monday, July 18, 2005 - Continued

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

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|--------|--------------------------|-------|------|-------------|-----------|
| 517971 | BI INCORPORATED | PRIOR | YEAR | EXPENDITURE | 7,767.00 |
| 517974 | PRO TECH MONITORING INC | PRIOR | YEAR | EXPENDITURE | 8,988.87 |
| 518844 | ROCIC | PRIOR | YEAR | EXPENDITURE | 300.00 |
| 518859 | SOFTWARE HOUSE INT'L INC | PRIOR | YEAR | EXPENDITURE | 600.20 |
| 518859 | SOFTWARE HOUSE INT'L INC | PRIOR | YEAR | EXPENDITURE | 38.60 |
| 518868 | DELL MARKETING LP | PRIOR | YEAR | EXPENDITURE | 1,267.56 |
| 519225 | DUKE INTERNATIONAL | PRIOR | YEAR | TRAVEL | 723.80 |
| 519358 | CITY OF TULSA | PRIOR | YEAR | EXPENDITURE | 16,024.08 |
| 519360 | KONE INC | PRIOR | YEAR | EXPENDITURE | 279.55 |
| 519361 | SOUTHERN CORRECTIONS SYS | PRIOR | YEAR | EXPENDITURE | 4,354.00 |

2005 - 2006 CITY-COUNTY HEALTH-LEVY

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|--------|---------------------------|-------|------|-------------|-----------|
| 501363 | RASK, PAMELA SUE | PRIOR | YEAR | EMPLOYEE | 105.75 |
| 502395 | AIR LIQUIDE AMERICA | PRIOR | YEAR | EXPENDITURE | 89.59 |
| 505974 | AIR LIQUIDE AMERICA | PRIOR | YEAR | EXPENDITURE | 89.42 |
| 506376 | OKLAHOMA NATURAL GAS CO | PRIOR | YEAR | EXPENDITURE | 255.57 |
| 507969 | GLAXOSMITHKLINE FINANCIAL | PRIOR | YEAR | EXPENDITURE | 3,700.00 |
| 509104 | UNITED PARCEL SERVICE | PRIOR | YEAR | EXPENDITURE | 52.30 |
| 509105 | UNITED PARCEL SERVICE | PRIOR | YEAR | EXPENDITURE | 53.55 |
| 509196 | MORTON COMPREHENSIVE | PRIOR | YEAR | EXPENDITURE | 2,511.19 |
| 509225 | PARENT CHILD CENTER | PRIOR | YEAR | EXPENDITURE | 6,923.33 |
| 509227 | PARENT CHILD CENTER | PRIOR | YEAR | EXPENDITURE | 6,591.79 |
| 509229 | PARENT CHILD CENTER | PRIOR | YEAR | EXPENDITURE | 3,495.95 |
| 509231 | PARENT CHILD CENTER | PRIOR | YEAR | EXPENDITURE | 3,997.24 |
| 509232 | PLANNED PARENTHOOD | PRIOR | YEAR | EXPENDITURE | 13,005.89 |
| 509252 | AMERICAN WINDOW CLEANING | PRIOR | YEAR | EXPENDITURE | 435.00 |
| 509252 | AMERICAN WINDOW CLEANING | PRIOR | YEAR | EXPENDITURE | 130.00 |
| 509252 | AMERICAN WINDOW CLEANING | PRIOR | YEAR | EXPENDITURE | 375.00 |
| 509289 | COMMUNITY SERVICE COUNCIL | PRIOR | YEAR | EXPENDITURE | 8,094.58 |
| 509298 | INDIAN HEALTH CARE | PRIOR | YEAR | EXPENDITURE | 3,333.33 |
| 509573 | AIR LIQUIDE AMERICA | PRIOR | YEAR | EXPENDITURE | 68.00 |
| 509669 | SECURITY PROTECTION | PRIOR | YEAR | EXPENDITURE | 37.13 |
| 509669 | SECURITY PROTECTION | PRIOR | YEAR | EXPENDITURE | 37.13 |
| 509669 | SECURITY PROTECTION | PRIOR | YEAR | EXPENDITURE | 38.24 |
| 509670 | SECURITY PROTECTION | PRIOR | YEAR | EXPENDITURE | 37.13 |
| 509670 | SECURITY PROTECTION | PRIOR | YEAR | EXPENDITURE | 37.13 |
| 509670 | SECURITY PROTECTION | PRIOR | YEAR | EXPENDITURE | 38.24 |
| 510549 | TULSA COUNTY BUDGET BOARD | PRIOR | YEAR | EXPENDITURE | 2,978.00 |
| 510576 | OKLAHOMA STATE PERSONNEL | PRIOR | YEAR | EXPENDITURE | 810.00 |
| 510610 | LABCORP | PRIOR | YEAR | EXPENDITURE | 4.00 |
| 510610 | LABCORP | PRIOR | YEAR | EXPENDITURE | 126.25 |
| 510610 | LABCORP | PRIOR | YEAR | EXPENDITURE | 432.00 |
| 510610 | LABCORP | PRIOR | YEAR | EXPENDITURE | 1,688.00 |
| 510851 | OKLAHOMA TAX COMMISSION | PRIOR | YEAR | EXPENDITURE | 70.00 |
| 511612 | AIR LIQUIDE AMERICA | PRIOR | YEAR | EXPENDITURE | 39.96 |
| 511843 | TULSA SPEECH & HEARING | PRIOR | YEAR | EXPENDITURE | 78.86 |
| 511843 | TULSA SPEECH & HEARING | PRIOR | YEAR | EXPENDITURE | 133.47 |
| 512246 | OKLA STATE DEPT OF | PRIOR | YEAR | EXPENDITURE | 17,442.00 |
| 512401 | SBC | PRIOR | YEAR | EXPENDITURE | 212.50 |
| 513671 | HEMOCUE INC | PRIOR | YEAR | EXPENDITURE | 261.00 |
| 514112 | OKLAHOMA UNIVERSITY-TULSA | PRIOR | YEAR | EXPENDITURE | 700.00 |
| 514112 | OKLAHOMA UNIVERSITY-TULSA | PRIOR | YEAR | EXPENDITURE | 1,225.00 |
| 514115 | WELKER, MARY ANN | PRIOR | YEAR | EXPENDITURE | 2,800.00 |
| 514134 | VANBUSKIRK, KELLY | PRIOR | YEAR | EMPLOYEE | 275.63 |
| 514190 | CANNON DDS, KATHLEEN S | PRIOR | YEAR | EXPENDITURE | 5,047.00 |
| 514258 | CITY OF SAND SPRINGS | PRIOR | YEAR | EXPENDITURE | 81.65 |
| 514592 | OKLAHOMA NATURAL GAS CO | PRIOR | YEAR | EXPENDITURE | 23.52 |
| 514942 | AVENTIS PASTEUR | PRIOR | YEAR | EXPENDITURE | 3,172.49 |
| 515047 | MAHAN RENT-A-CAR | PRIOR | YEAR | TRAVEL | 100.59 |
| 515047 | MAHAN RENT-A-CAR | PRIOR | YEAR | TRAVEL | 625.89 |
| 515047 | MAHAN RENT-A-CAR | PRIOR | YEAR | TRAVEL | 84.69 |
| 515051 | METROCALL | PRIOR | YEAR | EXPENDITURE | 420.53 |
| 515132 | AMERICAN WASTE CONTROL | PRIOR | YEAR | EXPENDITURE | 50.00 |
| 515132 | AMERICAN WASTE CONTROL | PRIOR | YEAR | EXPENDITURE | 44.00 |
| 515132 | AMERICAN WASTE CONTROL | PRIOR | YEAR | EXPENDITURE | 50.00 |
| 515132 | AMERICAN WASTE CONTROL | PRIOR | YEAR | EXPENDITURE | 60.00 |
| 515137 | BRAD BRADLEY'S LOCK | PRIOR | YEAR | EXPENDITURE | 45.00 |
| 515137 | BRAD BRADLEY'S LOCK | PRIOR | YEAR | EXPENDITURE | 45.00 |
| 515142 | ALACARTE COURIER SERVICE | PRIOR | YEAR | EXPENDITURE | 19.00 |
| 515150 | U S POSTAL SERVICE | PRIOR | YEAR | EXPENDITURE | 2,042.13 |
| 515157 | JKJ CORNERSTONE LLC | PRIOR | YEAR | EXPENDITURE | 1,200.00 |
| 515289 | ECONOMY LUMBER COMPANY | PRIOR | YEAR | EXPENDITURE | 241.29 |

Monday, July 18, 2005 - Continued

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| 515289 | ECONOMY LUMBER COMPANY | PRIOR | YEAR | EXPENDITURE | 9.00 |
| 515289 | ECONOMY LUMBER COMPANY | PRIOR | YEAR | EXPENDITURE | 133.75 |
| 515408 | AIR LIQUIDE AMERICA | PRIOR | YEAR | EXPENDITURE | 142.08 |
| 515420 | ARDREY, CODY | PRIOR | YEAR | TRAVEL | 392.04 |
| 515421 | COX, TERRY | PRIOR | YEAR | TRAVEL | 258.39 |
| 515448 | DEMENT, LATONYA | PRIOR | YEAR | TRAVEL | 409.86 |
| 515450 | DIXON, STEVE | PRIOR | YEAR | TRAVEL | 253.53 |
| 515454 | GARVEY, MARK | PRIOR | YEAR | TRAVEL | 276.62 |
| 515456 | HARDING, CLYDE H | PRIOR | YEAR | TRAVEL | 303.35 |
| 515458 | HARRIS, TANYA | PRIOR | YEAR | TRAVEL | 380.70 |
| 515463 | MANKINS, ALISA | PRIOR | YEAR | TRAVEL | 428.09 |
| 515464 | HILTON, DEBRENA | PRIOR | YEAR | TRAVEL | 235.31 |
| 515465 | MATHAI, BETSY V | PRIOR | YEAR | TRAVEL | 190.76 |
| 515467 | HUTTON, KARLA D | PRIOR | YEAR | TRAVEL | 586.04 |
| 515468 | NELSON, PAIGE | PRIOR | YEAR | TRAVEL | 353.57 |
| 515469 | NUTT, ELIZABETH A | PRIOR | YEAR | TRAVEL | 24.30 |
| 515469 | NUTT, ELIZABETH A | PRIOR | YEAR | TRAVEL | 95.80 |
| 515471 | LITTLE, LAURENCE COLLINS | PRIOR | YEAR | TRAVEL | 240.57 |
| 515472 | ROTH, ROGER | PRIOR | YEAR | TRAVEL | 234.90 |
| 515473 | STROZIER, JAMES F | PRIOR | YEAR | TRAVEL | 326.43 |
| 515475 | WATSON, DON | PRIOR | YEAR | TRAVEL | 295.65 |
| 515481 | WATTS, DEBBIE C | PRIOR | YEAR | TRAVEL | 144.99 |
| 515482 | WHEELER, DIANE C | PRIOR | YEAR | TRAVEL | 211.01 |
| 515483 | WISE, KENDRA | PRIOR | YEAR | TRAVEL | 104.49 |
| 515484 | WILKINSON, WENDELL L | PRIOR | YEAR | TRAVEL | 202.10 |
| 515485 | SMITH, JAMES | PRIOR | YEAR | TRAVEL | 253.53 |
| 515485 | SMITH, JAMES | PRIOR | YEAR | TRAVEL | 527.75 |
| 515486 | NEEL, JERRY D | PRIOR | YEAR | TRAVEL | 127.17 |
| 515697 | PINPOINT PERSONNEL | PRIOR | YEAR | EXPENDITURE | 290.40 |
| 515698 | PINPOINT PERSONNEL | PRIOR | YEAR | EXPENDITURE | 266.20 |
| 515699 | PINPOINT PERSONNEL | PRIOR | YEAR | EXPENDITURE | 266.20 |
| 515779 | SECURITY PROTECTION | PRIOR | YEAR | EXPENDITURE | 60.00 |
| 515807 | LACROIX, RENN F | PRIOR | YEAR | TRAVEL | 156.74 |
| 515811 | GOGETS, JOHN | PRIOR | YEAR | TRAVEL | 74.12 |
| 515811 | GOGETS, JOHN | PRIOR | YEAR | TRAVEL | 101.25 |
| 515813 | WARE, JOYCE D | PRIOR | YEAR | TRAVEL | 55.08 |
| 515824 | DUANE TERRY CO | PRIOR | YEAR | EXPENDITURE | 3,400.00 |
| 515854 | COMMUNITY SERVICE COUNCIL | PRIOR | YEAR | EXPENDITURE | 9,571.32 |
| 515882 | KURZYNA, ANNA JEAN | PRIOR | YEAR | TRAVEL | 73.31 |
| 516018 | COMMUNITY SERVICE COUNCIL | PRIOR | YEAR | EXPENDITURE | 26,873.50 |
| 516077 | GRIER CONNIE | PRIOR | YEAR | TRAVEL | 56.70 |
| 516077 | GRIER CONNIE | PRIOR | YEAR | TRAVEL | 216.91 |
| 516108 | OKLAHOMA NATURAL GAS CO | PRIOR | YEAR | EXPENDITURE | 71.04 |
| 516113 | OKLAHOMA NATURAL GAS CO | PRIOR | YEAR | EXPENDITURE | 13.79 |
| 516122 | PUBLIC SERVICE COMPANY | PRIOR | YEAR | EXPENDITURE | 181.26 |
| 516124 | SBC | PRIOR | YEAR | EXPENDITURE | 1,658.60 |
| 516126 | SBC | PRIOR | YEAR | EXPENDITURE | 173.63 |
| 516126 | SBC | PRIOR | YEAR | EXPENDITURE | 1,081.82 |
| 516127 | SBC | PRIOR | YEAR | EXPENDITURE | 516.95 |
| 516147 | VALOR TELECOM OKLAHOMA | PRIOR | YEAR | EXPENDITURE | 380.59 |
| 516203 | SCOTT RICE CO INC | PRIOR | YEAR | EXPENDITURE | 362.18 |
| 516208 | GOGETS, JOHN | PRIOR | YEAR | TRAVEL | 1,023.43 |
| 516214 | KUPLICKI, CAROL | PRIOR | YEAR | TRAVEL | 153.21 |
| 516218 | RASK, PAMELA SUE | PRIOR | YEAR | TRAVEL | 36.05 |
| 516218 | RASK, PAMELA SUE | PRIOR | YEAR | TRAVEL | 99.63 |
| 516333 | PINPOINT PERSONNEL | PRIOR | YEAR | EXPENDITURE | 343.20 |
| 516334 | PINPOINT PERSONNEL | PRIOR | YEAR | EXPENDITURE | 343.20 |
| 516335 | PINPOINT PERSONNEL | PRIOR | YEAR | EXPENDITURE | 343.20 |
| 516348 | ECK, MICKEY | PRIOR | YEAR | TRAVEL | 27.54 |
| 516348 | ECK, MICKEY | PRIOR | YEAR | TRAVEL | 8.91 |
| 516387 | WRIGHT, JANICE | PRIOR | YEAR | TRAVEL | 19.44 |
| 516394 | DEERINWATER, ALISABETH | PRIOR | YEAR | TRAVEL | 81.41 |
| 516397 | ZEIGLER, WARREN | PRIOR | YEAR | TRAVEL | 268.11 |
| 516404 | LEON, ANNETTE R | PRIOR | YEAR | TRAVEL | 284.31 |
| 516407 | CARGILL, BARBARA | PRIOR | YEAR | TRAVEL | 136.89 |
| 516408 | CARGILL, BARBARA | PRIOR | YEAR | TRAVEL | 89.51 |
| 516410 | DANIELS, KYMBERLY | PRIOR | YEAR | TRAVEL | 70.88 |
| 516414 | BARY, TABITHA | PRIOR | YEAR | TRAVEL | 100.04 |
| 516451 | SHERWIN WILLIAMS | PRIOR | YEAR | EXPENDITURE | 154.37 |
| 516493 | GLAXOSMITHKLINE FINANCIAL | PRIOR | YEAR | EXPENDITURE | 5,761.50 |
| 516643 | NASCO | PRIOR | YEAR | EXPENDITURE | 310.55 |
| 516658 | SMITH FARM & GARDEN | PRIOR | YEAR | EXPENDITURE | 178.52 |
| 516698 | LENTZ, VICKI | PRIOR | YEAR | TRAVEL | 112.59 |
| 516698 | LENTZ, VICKI | PRIOR | YEAR | TRAVEL | 295.20 |

Monday, July 18, 2005 - Continued

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| 516710 | LOVE, COREY | PRIOR | YEAR | TRAVEL | 68.45 |
| 516710 | LOVE, COREY | PRIOR | YEAR | TRAVEL | 349.87 |
| 516826 | RIVES, KATHY J | PRIOR | YEAR | TRAVEL | 153.09 |
| 516864 | PLANNED PARENTHOOD | PRIOR | YEAR | EXPENDITURE | 1,030.00 |
| 516867 | CITY OF TULSA | PRIOR | YEAR | EXPENDITURE | 928.80 |
| 516868 | CITY OF TULSA | PRIOR | YEAR | EXPENDITURE | 527.42 |
| 516869 | CITY OF TULSA | PRIOR | YEAR | EXPENDITURE | 1,583.55 |
| 516870 | CITY OF TULSA | PRIOR | YEAR | EXPENDITURE | 22.34 |
| 516876 | GEISINGER, KARRI | PRIOR | YEAR | TRAVEL | 14.58 |
| 516876 | GEISINGER, KARRI | PRIOR | YEAR | TRAVEL | 132.96 |
| 516878 | BUTCHEE, E BRENDA | PRIOR | YEAR | TRAVEL | 113.40 |
| 516882 | BEIN, MONICA | PRIOR | YEAR | TRAVEL | 28.35 |
| 516882 | BEIN, MONICA | PRIOR | YEAR | TRAVEL | 29.16 |
| 516903 | CITY OF TULSA | PRIOR | YEAR | EXPENDITURE | 41.33 |
| 516904 | BAKER III, JOHN C | PRIOR | YEAR | TRAVEL | 250.29 |
| 516907 | DINDY, BERNARD | PRIOR | YEAR | TRAVEL | 351.54 |
| 516913 | SECURITAS SECURITY | PRIOR | YEAR | EXPENDITURE | 2,722.15 |
| 516963 | DCI COMMUNICATIONS INC | PRIOR | YEAR | EXPENDITURE | 308.83 |
| 516995 | ETHRIEDGE, JOHN DAVID | PRIOR | YEAR | TRAVEL | 346.68 |
| 516998 | MIKLES, JASON W | PRIOR | YEAR | TRAVEL | 278.64 |
| 517000 | POLSON, MATT | PRIOR | YEAR | TRAVEL | 309.02 |
| 517002 | STEVENSON, PATRICIA | PRIOR | YEAR | TRAVEL | 225.18 |
| 517004 | ZIMA JR, JOHN J | PRIOR | YEAR | TRAVEL | 345.47 |
| 517039 | OKLAHOMA CORRECTIONAL | PRIOR | YEAR | EXPENDITURE | 910.00 |
| 517082 | CINGULAR WIRELESS | PRIOR | YEAR | EXPENDITURE | 256.95 |
| 517103 | CLANTON, VALERIE | PRIOR | YEAR | TRAVEL | 181.85 |
| 517110 | AMERISUITES | PRIOR | YEAR | TRAVEL | 94.76 |
| 517117 | COOPER, MARY K | PRIOR | YEAR | TRAVEL | 199.67 |
| 517119 | IVEY, REGGIE | PRIOR | YEAR | TRAVEL | 85.86 |
| 517119 | IVEY, REGGIE | PRIOR | YEAR | TRAVEL | 496.19 |
| 517139 | GEORGE, FALINE A | PRIOR | YEAR | TRAVEL | 23.90 |
| 517141 | ZONGKER, DEBBIE R | PRIOR | YEAR | TRAVEL | 13.37 |
| 517280 | LINSCOTT, GILBERT L | PRIOR | YEAR | EXPENDITURE | 1,709.63 |
| 517284 | BARNES, GENEVA | PRIOR | YEAR | TRAVEL | 228.83 |
| 517286 | BROWN, OTI-LISA D | PRIOR | YEAR | TRAVEL | 104.20 |
| 517286 | BROWN, OTI-LISA D | PRIOR | YEAR | TRAVEL | 10.53 |
| 517293 | DIAZ, LUPE | PRIOR | YEAR | TRAVEL | 103.68 |
| 517294 | DIAZ, LUPE | PRIOR | YEAR | TRAVEL | 151.07 |
| 517296 | HOLMES, MELINDA | PRIOR | YEAR | TRAVEL | 244.22 |
| 517369 | TULSA LOCK & KEY INC | PRIOR | YEAR | EXPENDITURE | 25.50 |
| 517370 | TULSA LOCK & KEY INC | PRIOR | YEAR | EXPENDITURE | 40.50 |
| 517407 | MCBEE, LANA | PRIOR | YEAR | TRAVEL | 80.60 |
| 517409 | PATTON, MARI F | PRIOR | YEAR | TRAVEL | 162.00 |
| 517411 | SCOTT, CAROLYN F | PRIOR | YEAR | TRAVEL | 30.38 |
| 517412 | SMITH, KATHRYN A | PRIOR | YEAR | TRAVEL | 43.74 |
| 517413 | TRENARY, ROSA | PRIOR | YEAR | TRAVEL | 14.99 |
| 517413 | TRENARY, ROSA | PRIOR | YEAR | TRAVEL | 96.75 |
| 517418 | COX COMMUNICATIONS | PRIOR | YEAR | EXPENDITURE | 89.95 |
| 517419 | ALLPHIN, MELISSA | PRIOR | YEAR | TRAVEL | 124.74 |
| 517419 | ALLPHIN, MELISSA | PRIOR | YEAR | TRAVEL | 382.07 |
| 517421 | BROWN-PHILLIPS, CONSTANCE | PRIOR | YEAR | TRAVEL | 8.10 |
| 517421 | BROWN-PHILLIPS, CONSTANCE | PRIOR | YEAR | TRAVEL | 1,566.94 |
| 517421 | BROWN-PHILLIPS, CONSTANCE | PRIOR | YEAR | EXPENDITURE | 425.00 |
| 517422 | CARAWAY, KAREN K | PRIOR | YEAR | TRAVEL | 23.90 |
| 517422 | CARAWAY, KAREN K | PRIOR | YEAR | TRAVEL | 259.26 |
| 517424 | COPELAND, BRENDA | PRIOR | YEAR | TRAVEL | 100.04 |
| 517424 | COPELAND, BRENDA | PRIOR | YEAR | TRAVEL | 265.33 |
| 517425 | ELLIOTT, JERI L | PRIOR | YEAR | TRAVEL | 34.83 |
| 517428 | HILLHOUSE, KAREN | PRIOR | YEAR | TRAVEL | 50.22 |
| 517431 | PICKARD, MARY | PRIOR | YEAR | TRAVEL | 112.00 |
| 517449 | QUANTUM FORMS CORP | PRIOR | YEAR | EXPENDITURE | 161.20 |
| 517449 | QUANTUM FORMS CORP | PRIOR | YEAR | EXPENDITURE | 161.20 |
| 517449 | QUANTUM FORMS CORP | PRIOR | YEAR | EXPENDITURE | 80.60 |
| 517449 | QUANTUM FORMS CORP | PRIOR | YEAR | EXPENDITURE | 80.60 |
| 517456 | JACKSON, CORRINA | PRIOR | YEAR | TRAVEL | 66.57 |
| 517458 | ACOSTA-DE-WILLIS, CLARA E | PRIOR | YEAR | TRAVEL | 124.74 |
| 517459 | BAXTER, ALLEN | PRIOR | YEAR | TRAVEL | 60.35 |
| 517460 | SKILLENS III, LEON | PRIOR | YEAR | TRAVEL | 142.56 |
| 517497 | BOMHOLT, JOAN B | PRIOR | YEAR | TRAVEL | 183.18 |
| 517499 | CARPENTER, KAREN | PRIOR | YEAR | TRAVEL | 215.87 |
| 517499 | CARPENTER, KAREN | PRIOR | YEAR | TRAVEL | 43.00 |
| 517501 | DEBELLA, KAREN | PRIOR | YEAR | TRAVEL | 305.78 |
| 517501 | DEBELLA, KAREN | PRIOR | YEAR | TRAVEL | 214.95 |
| 517505 | ELDORADO, LOUANN | PRIOR | YEAR | TRAVEL | 300.51 |

Monday, July 18, 2005 - Continued

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| 517507 | ELIAS, KRISTY L | PRIOR | YEAR | TRAVEL | 220.32 |
| 517507 | ELIAS, KRISTY L | PRIOR | YEAR | TRAVEL | 93.00 |
| 517517 | GLYNN, SUSAN H | PRIOR | YEAR | TRAVEL | 53.06 |
| 517517 | GLYNN, SUSAN H | PRIOR | YEAR | TRAVEL | 223.27 |
| 517522 | LANDIS, ALESIA | PRIOR | YEAR | TRAVEL | 28.76 |
| 517528 | MAYNARD, MEREDRETH | PRIOR | YEAR | TRAVEL | 179.82 |
| 517530 | MC DONALD, RENAE | PRIOR | YEAR | TRAVEL | 337.37 |
| 517530 | MC DONALD, RENAE | PRIOR | YEAR | TRAVEL | 117.45 |
| 517532 | MC KAY, LACEY | PRIOR | YEAR | TRAVEL | 175.77 |
| 517532 | MC KAY, LACEY | PRIOR | YEAR | TRAVEL | 117.45 |
| 517537 | OKOTIE, THERESA | PRIOR | YEAR | TRAVEL | 262.44 |
| 517537 | OKOTIE, THERESA | PRIOR | YEAR | TRAVEL | 117.45 |
| 517539 | PODOLAK, LISA | PRIOR | YEAR | TRAVEL | 15.39 |
| 517541 | QUANT, STACI | PRIOR | YEAR | TRAVEL | 173.34 |
| 517549 | ASHER, B NICOLE | PRIOR | YEAR | TRAVEL | 48.60 |
| 517549 | ASHER, B NICOLE | PRIOR | YEAR | TRAVEL | 353.79 |
| 517551 | KEENAN, KATHRYN | PRIOR | YEAR | TRAVEL | 62.78 |
| 517551 | KEENAN, KATHRYN | PRIOR | YEAR | TRAVEL | 310.79 |
| 517553 | ORR-WOODS, CHARLON | PRIOR | YEAR | TRAVEL | 104.49 |
| 517553 | ORR-WOODS, CHARLON | PRIOR | YEAR | TRAVEL | 353.79 |
| 517571 | SULLIVAN, CATHLEEN | PRIOR | YEAR | TRAVEL | 31.19 |
| 517572 | SULLIVAN, CATHLEEN | PRIOR | YEAR | TRAVEL | 36.45 |
| 517576 | WELLS, DAWN | PRIOR | YEAR | TRAVEL | 107.33 |
| 517586 | WILSON, STEPHANIE D | PRIOR | YEAR | TRAVEL | 2.84 |
| 517589 | PENNINGTON, DORIS | PRIOR | YEAR | TRAVEL | 9.72 |
| 517593 | SHANNON, ROSA M | PRIOR | YEAR | TRAVEL | 30.78 |
| 517598 | RAPENNE, CYNTHIA | PRIOR | YEAR | TRAVEL | 34.02 |
| 517599 | VELADOR, DORIS J | PRIOR | YEAR | TRAVEL | 5.67 |
| 517601 | WILLIAMS, ALICE | PRIOR | YEAR | TRAVEL | 21.47 |
| 517602 | #4 IMPRINT | PRIOR | YEAR | EXPENDITURE | 5,306.78 |
| 517605 | KING, PHYLLIS | PRIOR | YEAR | TRAVEL | 29.16 |
| 517612 | WHEELER, SHIRLEY | PRIOR | YEAR | TRAVEL | 42.93 |
| 517623 | DALE, BRENDA L | PRIOR | YEAR | TRAVEL | 121.03 |
| 517625 | JACK, LEAH A | PRIOR | YEAR | TRAVEL | 28.76 |
| 517627 | GRAMMER, JOHN C | PRIOR | YEAR | TRAVEL | 23.90 |
| 517629 | KUPIEC, HEAVEN | PRIOR | YEAR | TRAVEL | 19.44 |
| 517741 | M & M LUMBER | PRIOR | YEAR | EXPENDITURE | 93.96 |
| 517744 | AIR LIQUIDE AMERICA | PRIOR | YEAR | EXPENDITURE | 39.96 |
| 517746 | AIR LIQUIDE AMERICA | PRIOR | YEAR | EXPENDITURE | 142.08 |
| 517772 | O' ROARK, MARY | PRIOR | YEAR | TRAVEL | 73.71 |
| 517894 | AMUNDSEN FOOD EQUIPMENT | PRIOR | YEAR | EXPENDITURE | 66.71 |
| 517921 | PATROL TECHNOLOGY | PRIOR | YEAR | EXPENDITURE | 140.00 |
| 517923 | DEHART, LETITIA R | PRIOR | YEAR | TRAVEL | 125.15 |
| 517923 | DEHART, LETITIA R | PRIOR | YEAR | TRAVEL | 60.75 |
| 517923 | DEHART, LETITIA R | PRIOR | YEAR | TRAVEL | 194.64 |
| 517932 | R & S NORTHEAST LLC | PRIOR | YEAR | EXPENDITURE | 10,003.01 |
| 517982 | SIMS, KATHY | PRIOR | YEAR | TRAVEL | 199.26 |
| 517983 | FAIR, AMY RENEE | PRIOR | YEAR | TRAVEL | 174.96 |
| 518025 | EASTERN OKLAHOMA DONATED | PRIOR | YEAR | EXPENDITURE | 5,000.00 |
| 518030 | CONSTITUTIONAL COALITION | PRIOR | YEAR | EXPENDITURE | 53.85 |
| 518057 | AVAYA INC | PRIOR | YEAR | EXPENDITURE | 1,172.97 |
| 518076 | FISHER SCIENTIFIC | PRIOR | YEAR | EXPENDITURE | 217.61 |
| 518092 | SHIRLEYS EMPLOYMENT SERV | PRIOR | YEAR | EXPENDITURE | 380.00 |
| 518093 | SHIRLEYS EMPLOYMENT SERV | PRIOR | YEAR | EXPENDITURE | 342.00 |
| 518094 | SHIRLEYS EMPLOYMENT SERV | PRIOR | YEAR | EXPENDITURE | 304.00 |
| 518102 | INDOFF INC | PRIOR | YEAR | EXPENDITURE | 203.16 |
| 518102 | INDOFF INC | PRIOR | YEAR | EXPENDITURE | 267.86 |
| 518104 | GRAINGER W W INC | PRIOR | YEAR | EXPENDITURE | 154.20 |
| 518104 | GRAINGER W W INC | PRIOR | YEAR | EXPENDITURE | 288.36 |
| 518118 | BEST BUY COMPANY INC | PRIOR | YEAR | EXPENDITURE | 99.98 |
| 518119 | TELEDYNE LEEMAN LABS | PRIOR | YEAR | EXPENDITURE | 890.00 |
| 518120 | DELL MARKETING LP | PRIOR | YEAR | EXPENDITURE | 1,347.18 |
| 518176 | FRANCETIC, PAUL | PRIOR | YEAR | TRAVEL | 119.88 |
| 518178 | ELBON, BRETT | PRIOR | YEAR | TRAVEL | 200.88 |
| 518179 | BUTLER, ELIZABETH | PRIOR | YEAR | TRAVEL | 235.30 |
| 518255 | RUSKJER, BEVERLY | PRIOR | YEAR | TRAVEL | 238.00 |
| 518336 | WORLD PUBLISHING COMPANY | PRIOR | YEAR | EXPENDITURE | 123.96 |
| 518370 | ELECTRONIC DICTATION | PRIOR | YEAR | EXPENDITURE | 265.00 |
| 518379 | GOPHER SPORT | PRIOR | YEAR | EXPENDITURE | 481.10 |
| 518437 | ORR-COMBS, CHANTEAU | PRIOR | YEAR | TRAVEL | 55.08 |
| 518438 | STEVENSON, KATHRYN | PRIOR | YEAR | TRAVEL | 73.31 |
| 518439 | VANBUSKIRK, KELLY | PRIOR | YEAR | TRAVEL | 36.45 |
| 518442 | BURKHART'S OFFICE PLUS | PRIOR | YEAR | EXPENDITURE | 25.38 |
| 518442 | BURKHART'S OFFICE PLUS | PRIOR | YEAR | EXPENDITURE | 35.87 |

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| 518443 | BARNES & NOBLE INC | PRIOR | YEAR | EXPENDITURE | 14.99 |
| 518445 | B & G CHEMICAL & EQUIP | PRIOR | YEAR | EXPENDITURE | 1,028.84 |
| 518446 | UNIVAR USA INC | PRIOR | YEAR | EXPENDITURE | 3,014.00 |
| 518447 | B & G CHEMICAL & EQUIP | PRIOR | YEAR | EXPENDITURE | 6,650.00 |
| 518487 | R & S NORTHEAST LLC | PRIOR | YEAR | EXPENDITURE | 14.69 |
| 518488 | INDOFF INC | PRIOR | YEAR | EXPENDITURE | 54.00 |
| 518488 | INDOFF INC | PRIOR | YEAR | EXPENDITURE | 22.00 |
| 518488 | INDOFF INC | PRIOR | YEAR | EXPENDITURE | 22.00 |
| 518489 | INDUSTRIAL MAINTENANCE | PRIOR | YEAR | EXPENDITURE | 77.50 |
| 518489 | INDUSTRIAL MAINTENANCE | PRIOR | YEAR | EXPENDITURE | 31.90 |
| 518489 | INDUSTRIAL MAINTENANCE | PRIOR | YEAR | EXPENDITURE | 45.60 |
| 518490 | CALLOWAY, JOANN | PRIOR | YEAR | TRAVEL | 28.35 |
| 518491 | EDMONDS, CHRISTINA | PRIOR | YEAR | TRAVEL | 70.47 |
| 518491 | EDMONDS, CHRISTINA | PRIOR | YEAR | TRAVEL | 99.90 |
| 518495 | HILTON, PATRICK | PRIOR | YEAR | TRAVEL | 13.77 |
| 518497 | KELLER J J & ASSOCIATES | PRIOR | YEAR | EXPENDITURE | 410.56 |
| 518498 | ACE SIGN COMPANY INC | PRIOR | YEAR | EXPENDITURE | 1,000.00 |
| 518508 | PHYSICIAN SALES | PRIOR | YEAR | EXPENDITURE | 854.71 |
| 518508 | PHYSICIAN SALES | PRIOR | YEAR | EXPENDITURE | 2.42 |
| 518508 | PHYSICIAN SALES | PRIOR | YEAR | EXPENDITURE | 528.79 |
| 518508 | PHYSICIAN SALES | PRIOR | YEAR | EXPENDITURE | 392.40 |
| 518508 | PHYSICIAN SALES | PRIOR | YEAR | EXPENDITURE | 33.03 |
| 518508 | PHYSICIAN SALES | PRIOR | YEAR | EXPENDITURE | 11.34 |
| 518518 | AVENTIS PASTEUR | PRIOR | YEAR | EXPENDITURE | 15,750.56 |
| 518630 | PUBLIC HEALTH EQUIPMENT | PRIOR | YEAR | EXPENDITURE | 392.25 |
| 518630 | PUBLIC HEALTH EQUIPMENT | PRIOR | YEAR | EXPENDITURE | 96.31 |
| 518717 | CARDINAL HEALTH | PRIOR | YEAR | EXPENDITURE | 787.38 |
| 518723 | ARDREY, CODY | PRIOR | YEAR | EMPLOYEE | 585.00 |
| 518734 | OKLAHOMA NATURAL GAS CO | PRIOR | YEAR | EXPENDITURE | 18.22 |
| 518736 | OKLAHOMA NATURAL GAS CO | PRIOR | YEAR | EXPENDITURE | 196.85 |
| 518741 | PUBLIC SERVICE COMPANY | PRIOR | YEAR | EXPENDITURE | 6,788.19 |
| 518741 | PUBLIC SERVICE COMPANY | PRIOR | YEAR | EXPENDITURE | 3,816.99 |
| 518741 | PUBLIC SERVICE COMPANY | PRIOR | YEAR | EXPENDITURE | 297.85 |
| 518744 | PUBLIC SERVICE COMPANY | PRIOR | YEAR | EXPENDITURE | 119.14 |
| 518746 | PUBLIC SERVICE COMPANY | PRIOR | YEAR | EXPENDITURE | 180.06 |
| 518753 | SBC | PRIOR | YEAR | EXPENDITURE | 26.60 |
| 518759 | SHIRLEYS EMPLOYMENT SERV | PRIOR | YEAR | EXPENDITURE | 152.00 |
| 518784 | IDENTIFY TECHNOLOGY | PRIOR | YEAR | EXPENDITURE | 1,000.00 |
| 518797-E | PROCESS EQUIPMENT COMPANY | PRIOR | YEAR | EXPENDITURE | 852.00 |
| 518860 | MERRY X-RAY CORP | PRIOR | YEAR | EXPENDITURE | 42.50 |
| 518877 | BURCH, DAVID | PRIOR | YEAR | TRAVEL | 53.87 |
| 518880 | RAMIREZ, JUAN | PRIOR | YEAR | TRAVEL | 60.35 |
| 518886 | INDOFF INC | PRIOR | YEAR | EXPENDITURE | 157.44 |
| 518891 | BEST BUY COMPANY INC | PRIOR | YEAR | EXPENDITURE | 428.48 |
| 518891 | BEST BUY COMPANY INC | PRIOR | YEAR | EXPENDITURE | 82.99 |
| 518892 | DELL MARKETING LP | PRIOR | YEAR | EXPENDITURE | 2,774.15 |
| 518893 | PENTON TECHNOLOGY | PRIOR | YEAR | EXPENDITURE | 49.95 |
| 518894 | PENTON TECHNOLOGY | PRIOR | YEAR | EXPENDITURE | 49.95 |
| 518897 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 24.26 |
| 518897 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 24.24 |
| 518897 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 24.24 |
| 518897 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 24.24 |
| 518901 | TUCKER JANITORIAL SUPPLY | PRIOR | YEAR | EXPENDITURE | 29.85 |
| 518901 | TUCKER JANITORIAL SUPPLY | PRIOR | YEAR | EXPENDITURE | 29.85 |
| 518901 | TUCKER JANITORIAL SUPPLY | PRIOR | YEAR | EXPENDITURE | 29.87 |
| 518901 | TUCKER JANITORIAL SUPPLY | PRIOR | YEAR | EXPENDITURE | 29.87 |
| 518903 | IDEXX DISTRIBUTION INC | PRIOR | YEAR | EXPENDITURE | 5,670.00 |
| 518904 | B & G CHEMICAL & EQUIP | PRIOR | YEAR | EXPENDITURE | 2,336.05 |
| 518905 | ACE SIGN COMPANY INC | PRIOR | YEAR | EXPENDITURE | 350.00 |
| 518906 | DELL MARKETING LP | PRIOR | YEAR | EXPENDITURE | 2,723.20 |
| 518908 | GRAINGER W W INC | PRIOR | YEAR | EXPENDITURE | 43.47 |
| 518908 | GRAINGER W W INC | PRIOR | YEAR | EXPENDITURE | 43.47 |
| 518908 | GRAINGER W W INC | PRIOR | YEAR | EXPENDITURE | 43.47 |
| 518908 | GRAINGER W W INC | PRIOR | YEAR | EXPENDITURE | 43.47 |
| 518965 | U S CELLULAR | PRIOR | YEAR | EXPENDITURE | 21.55 |
| 518985 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 76.75 |
| 518985 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 76.75 |
| 518985 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 76.75 |
| 518985 | XPEDX TULSA | PRIOR | YEAR | EXPENDITURE | 76.75 |
| 519088 | TULSA SAFE KIDS COALITION | PRIOR | YEAR | EXPENDITURE | 25.00 |
| 519090 | ENGLE, PATTY | PRIOR | YEAR | TRAVEL | 50.22 |
| 519121 | PC MALL | PRIOR | YEAR | EXPENDITURE | 4,963.00 |
| 519121 | PC MALL | PRIOR | YEAR | EXPENDITURE | 2,230.00 |
| 519121 | PC MALL | PRIOR | YEAR | EXPENDITURE | 274.99 |

Monday, July 18, 2005 - Continued

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| 519134 | LABCONCO CORPORATION | PRIOR YEAR EXPENDITURE | 82.14 |
| 519135 | BROKEN ARROW LAWN | PRIOR YEAR EXPENDITURE | 15.80 |
| 519137 | PC MALL | PRIOR YEAR EXPENDITURE | 231.00 |
| 519139 | XPEDX TULSA | PRIOR YEAR EXPENDITURE | 171.61 |
| 519141 | FISHER SCIENTIFIC | PRIOR YEAR EXPENDITURE | 161.44 |
| 519159 | NATL ASSN OF LOCAL | PRIOR YEAR EXPENDITURE | 120.00 |
| 519168 | MATHAI, BETSY V | PRIOR YEAR TRAVEL | 139.66 |
| 519169 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 12.14 |
| 519169 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 307.62 |
| 519169 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 659.87 |
| 519169 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 232.25 |
| 519170 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 147.62 |
| 519170 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 126.38 |
| 519170 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 114.58 |
| 519171 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 157.60 |
| 519171 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 1,254.54 |
| 519171 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 35.84 |
| 519171 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 14.12 |
| 519171 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 78.07 |
| 519171 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 380.55 |
| 519260 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 27.77 |
| 519260 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 28.70 |
| 519260 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 138.94 |
| 519260 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 104.10 |
| 519260 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 270.85 |
| 519260 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 316.65 |
| 519273 | MASSACHUSETTS MED SOCIETY | PRIOR YEAR EXPENDITURE | 119.00 |
| 519284 | ROBINSON, POLLY | PRIOR YEAR TRAVEL | 89.62 |
| 519284 | ROBINSON, POLLY | PRIOR YEAR EXPENDITURE | 300.00 |
| 519285 | SULLIVAN, CATHLEEN | PRIOR YEAR TRAVEL | 57.51 |
| 519285 | SULLIVAN, CATHLEEN | PRIOR YEAR EXPENDITURE | 15.00 |
| 519287 | DELL MARKETING LP | PRIOR YEAR EXPENDITURE | 194.35 |
| 519288 | WORLD PUBLISHING COMPANY | PRIOR YEAR EXPENDITURE | 203.68 |
| 519318 | AMERIBAN INC | PRIOR YEAR EXPENDITURE | 227.96 |
| 519351 | CARTER, MARTHA R | PRIOR YEAR TRAVEL | 414.25 |
| 519351 | CARTER, MARTHA R | PRIOR YEAR EXPENDITURE | 220.00 |
| 519448 | SULLIVAN, CATHLEEN | PRIOR YEAR TRAVEL | 56.30 |
| 519486 | CARAWAY, KAREN K | PRIOR YEAR TRAVEL | 11.74 |
| 519486 | CARAWAY, KAREN K | PRIOR YEAR TRAVEL | 816.58 |
| 519486 | CARAWAY, KAREN K | PRIOR YEAR EXPENDITURE | 415.00 |
| 519491 | WORLD PUBLISHING COMPANY | PRIOR YEAR EXPENDITURE | 226.20 |

2005 - 2006 TULSA AREA EMERG MGMT AGY

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| 511033 | EIS COMMUNICATIONS | OTHER MACHNRY & EQUIP | 2,075.00 |
| 518955 | COMPUSA INC | MISCELLANEOUS SUPPL | 64.68 |
| 519379 | OFFICETRONICS | EDUCATIONAL SUPPLIES | 568.00 |
| 519601 | CITY OF TULSA | TELEPHONE SERVICE | 171.94 |
| 519603 | OKLAHOMA EMERGENCY | TRAINING | 70.00 |
| 519604 | FLEETCOR TECHNOLOGIES | MOTOR VEHICLES-OPER. | 175.53 |
| 519608 | EIS COMMUNICATIONS | OTHER MACHNRY & EQUIP | 415.00 |
| 600002 | GLOBALSTAR USA | TELEPHONE SERVICE | 99.90 |
| 600003 | METROCALL | RENTALS & LEASES | 25.30 |
| 600005 | WEATHERBANK INC | WEATHER WIRE SEVICE | 195.00 |
| 600011 | CITY OF TULSA | PRINTING & BINDING | 18.00 |
| 600012 | FARMERS INSURANCE GROUP | VEHICLE INSURANCE | 726.40 |
| 600014 | XEROX CORPORATION | OTHER MACHNRY & EQUIP | 26.38 |
| 600015 | MATTERA, JULIA L | FEMA REBATE PROGRAM | 2,000.00 |
| 600016 | ROWE, THURMAN | FEMA REBATE PROGRAM | 1,478.59 |

2005 - 2006 LAW LIBRARY FUND

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| 517183 | ECONOMY LUMBER COMPANY | MISCELLANEOUS EXPENSE | 47.65 |
| 517184 | SCOVIL & SIDES HARDWARE | MISCELLANEOUS EXPENSE | 53.00 |
| 519265 | YOUNG J D CO | MISCELLANEOUS EXPENSE | 176.00 |
| 519266 | ASPEN PUBLISHERS INC | MISCELLANEOUS EXPENSE | 550.00 |
| 519267 | XEROX CORPORATION | MISCELLANEOUS EXPENSE | 232.33 |
| 519268 | FRED DANIEL AND SONS INC | MISCELLANEOUS EXPENSE | 1,806.00 |
| 519269 | AMERICAN BAR ASSOCIATION | MISCELLANEOUS EXPENSE | 479.80 |
| 519421 | POLK DIRECTORIES | MISCELLANEOUS EXPENSE | 411.00 |
| 519422 | BANKS & JORDAN | MISCELLANEOUS EXPENSE | 204.00 |
| 519505 | WEST GROUP | MISCELLANEOUS EXPENSE | 13,209.52 |
| 519506 | WEST GROUP | MISCELLANEOUS EXPENSE | 2,788.81 |
| 519507 | WEST GROUP | MISCELLANEOUS EXPENSE | 1,957.50 |
| 519508 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 897.45 |
| 519509 | NOLO | MISCELLANEOUS EXPENSE | 87.35 |

Monday, July 18, 2005 - Continued

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| 519576 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 300.88 |
| 519577 | WEST GROUP | MISCELLANEOUS EXPENSE | 524.50 |
| 519578 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 324.10 |

Moved by Collins, seconded by Wilkening, that this meeting be recessed. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

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| <u>2005 - 2006 DISTRICT ATTORNEY</u> | | | |
| 516002 | U S CELLULAR | PRIOR YEAR EXPENDITURE | 320.67 |
| 516008 | TULSA COUNTY | PRIOR YEAR EXPENDITURE | 662.93 |
| 517756 | FEDERAL EXPRESS CORP | PRIOR YEAR EXPENDITURE | 89.65 |
| 518364 | U S POSTAL SERVICE | PRIOR YEAR EXPENDITURE | 1,698.03 |
| 518933 | TULSA COUNTY BUILDING | PRIOR YEAR EXPENDITURE | 1,695.16 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |